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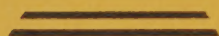


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THE TOWN OF WEBSTER



ANNUAL REPORT

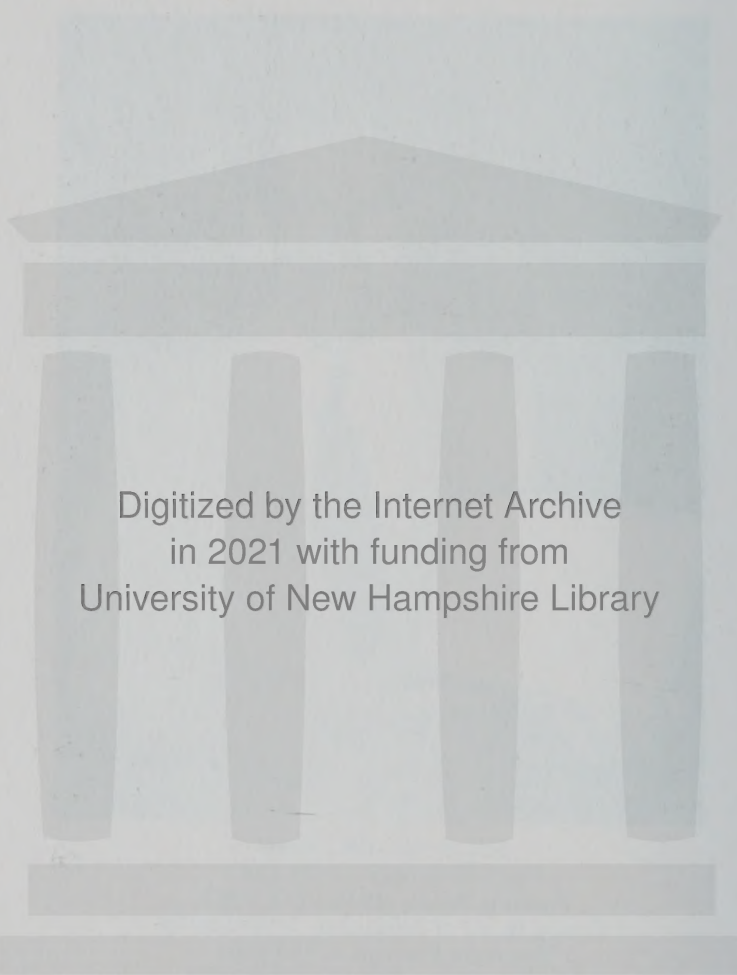
1989

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RANDOLPH E. INMAN



- Selectman—1982-1984
Town Moderator—1975-1981
Planning Board—1970-1973; 1982
Zoning Board of Adjustment—1974-1976
Volunteer Fireman—1950-1965
Part-Time Police Officer—1960-1973
- Old Home Day Committee—President—1963, 1964
Executive Committee—1956-1963
- Concord Regional Solid Waste/Resource Recovery
Cooperative—Joint Board Member 1985-1988;
Vice Chairman—Operating Committee
Coop Officer—1988
- Member of Advisory Committee to Planning Board
from 1984 to 1986 (in preparing a Master Plan).
- School Board Member—1960-1966



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TOWN OFFICERS

Moderator

ROBERT H. PEARSON, III

Selectmen

ROBERT F. DROWN, Chairman

CLARENCE JEFFREY

WILLIAM J. BIRD

Administrative Assistant

BARBARA J. MOCK

Town Clerk

RUTH A. STEBBINS

Deputy Town Clerk-BRIAN STEBBINS

Tax Collector

MADELEINE L. ROBERTS

Deputy Tax Collector-KAREN R. KING

Treasurer

MARIE W. SCRIBNER

Road Agent

ROBERT E. MOCK

Police Department

AIME J. ROY, Chief

ELMER BOUTWELL, Sergeant

STEVEN FAER, Officer

LARRY W. HILTON, Officer

AVIS V. ROY, Matron

WILLIAM SHACKFORD, Officer

Fire Department

PAUL W. WELCOME, Fire Chief

ROBERT T. LAKE, Deputy Fire Chief

PAUL W. WELCOME, Town Forest Fire Warden

Building Inspector

EDWIN H. PIPER

Supervisor of Checklist

PATRICIA E. INMAN

MARION T. JONES

JUNE S. AUSTIN

Trustees of Trust Funds

BARBARA J. MOCK

JANICE F. DAWE

HAROLD W. JANEWAY

Library Trustees

JANICE F. DAWE

SANDRA STARKEY

NANCY RIDEOUT

Librarian

LORNA AUSTIN

Cemetery Commission

PATRICIA E. INMAN, Chairman

DUANE A. ANDERSON

JON PEARSON

Planning Board

RONALD FROST, Chairman

RONALD FINLAYSON, Secretary

WILLIAM J. BIRD, Selectman Member

NANCY VAN LOAN

HUBERT SCOTT, JR.

LAMAR RIGGS

Board of Adjustment

MARTIN BENDER, Chairman

JUDITH RIGGS

GEORGE CUMMINGS

DAVID MARCEAU, Secretary

PAUL W. WELCOME

MARION T. JONES, Alternate

RICHARD CUMMINGS, Alternate

Conservation Commission
CLARENCE JEFFREY
BETSY JANEWAY, Chairman
NANCY RIDEOUT
WILLIAM BIRD
LARRY AMOS
NANCY PERRY
RICHARD OBER

Parks Commission
ROBERT H. PEARSON, III, Chairman
DOROTHY MONZ
GLEN BLANCHETTE
JEANNE ANDERSON
GEORGE LITTLE

Welfare Officer
CHARLES BARTLETT

Health Officer
NICHOLAS VAN LOAN

Members - Board of Directors
Franklin Visiting Nurses' Association
JANE FLETCHER
KAREN PERKINS

Sanitary Landfill Committee
JOHN CHWASCIAK
STEVEN MANNING
WILLIAM SLACK

Civil Defense Director
PAUL W. WELCOME

Old Home Day Committee
NORMANDIE BLAKE, President
MARJ BLANCHETTE, Secretary
JAN ST. CYR, Vice President
BRENDA SILVER, Treasurer

THE STATE OF NEW HAMPSHIRE**TOWN WARRANT**

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M. to act on Articles 1, 2 & 3.

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Webster on Tuesday, the 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence." (By Ballot)

3. To vote on the amendments as proposed by the Planning Board for the Town Zoning Ordinance. (By Ballot)

BUSINESS MEETING WILL BE HELD AT THE GRANGE HALL ON SATURDAY, MARCH 17, 1990 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS:

4. To see if the Town will vote to raise and appropriate the sum of three hundred eighteen thousand five hundred dollars (\$318,500) to renovate the Anderson Memorial Church building and the Daniel Webster Grange Hall building and build a connector between the two buildings to create a Town Municipal Building, and to authorize the issuance of not more than two hundred eighteen thousand (\$218,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the

withdrawal of \$100,500 (plus accumulated interest to date of withdrawal) from the Town Hall Capital Reserve Funds. (Requires 2/3 majority vote by ballot to adopt)

5. To see if the Town will vote to raise and appropriate the sum of one dollar (\$1.00) to purchase the Anderson Memorial Church and one thousand dollars (\$1,000.00) to purchase the Daniel Webster Grange Hall.

6. To see if the Town will vote to raise and appropriate the sum of \$110,335. for the following:

Town Officers' Salaries	\$17,900.00
Town Officers' Expenses	40,930.00
Election & Registration	2,200.00
General Government Buildings	10,200.00
Appraisal of Property	4,800.00
Planning & Zoning	1,300.00
Legal Expenses	7,500.00
Advertising & Regional Ass'n.	1,099.00
Contingency Fund	2,500.00
Retirement & Medicare Tax	1,906.00
Insurance	20,000.00

TOTAL	\$110,335.00
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7. To see if the Town will vote to raise and appropriate the following sums for the Cemetery Department:

Operating Budget	\$5,000.00
Capital Outlay -	
Fence at Beaver Dam	2,000.00

8. To see if the Town will vote to raise and appropriate the sum of \$46,122. for the operating budget of the Police Department.

9. To see if the Town will vote to raise and appropriate the sum of \$45,500. to be added to the previously established Capital Reserve Funds as follows:

Cemetery Equipment	\$500.00
Cemetery Improvements	2,500.00
Reappraisal	5,000.00
Police Cruiser	5,000.00
Fire Truck	25,000.00
Fire Station	5,000.00
Highway Equipment	2,500.00

TOTAL	\$45,500.00
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10. To see if the Town will vote to raise and appropriate the following sums for the Fire Department:

Operating Budget	\$20,335.00
Medical Budget	1,695.00
Capital Outlay:	
Equipment	9,306.00
Dry Hydrants	2,500.00
Medical Equipment - Microchip	395.00

11. To see if the Town will vote to raise and appropriate the sum of \$1,087. for costs of Hepatitis Vaccine for the EMT's.

12. To see if the Town will vote to raise and appropriate the sum of \$3,000. to survey, set corner bounds and receive registered plan of Park E at Pillsbury Lake. (By Petition)

13. To see if the Town will vote to discontinue the Defibrillator Capital Reserve Fund created in 1988. Said funds, with accumulated interest to date of withdrawal, to be transferred to the Fire Truck Capital Reserve Fund. (Majority vote required)

14. To see if the Town will vote to raise and appropriate the following sums for the Highway Department:

Town Maintenance	\$92,000.00
General Highway Dept. Expenses	4,000.00
Deer Meadow Road Reconstruction	22,000.00
Capital Outlay - Radios	1,410.00

15. To see if the Town will vote to raise and appropriate the sum of \$3,400. to purchase a front plow and \$12,985. to purchase a chipper and authorize the withdrawal of \$16,385. from the Highway Equipment Capital Reserve Fund for this purpose.

16. To see if the Town will vote to raise and appropriate the sum of \$40,000. to remove the existing Salt Shed and replace with new shed and pavement.

17. To see if the Town will vote to rescind the action taken in 1989 on Article 2.

18. To see if the Town will vote to raise and appropriate the sum of \$54,959. for Webster's share of the operating budget of the Hopkinton-Webster Sanitary Landfill/Transfer Station.

19. To see if the Town will vote to raise and appropriate the sum of \$18,886. for Webster's share of the bonded indebtedness.

20. To see if the Town will vote to discontinue the Future Sanitary Landfill Capital Reserve Fund created in 1977. Said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund. (Majority vote required)

21. To see if the Town will vote to raise and appropriate the sum of \$30,263. for the following:

Civil Defense	\$50.00
Blinking School Lights	350.00
Ambulance Service	4,000.00
Franklin Visiting Nurse Ass'n.	2,133.00
General Assistance	1,000.00
Community Action Program	1,750.00
Library	8,200.00
Old Home Day	2,480.00
Conservation Commission	300.00
Interest Expense -	
Tax Anticipation Notes	10,000.00

TOTAL	\$30,263.00
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22. To see if the Town will vote to raise and appropriate the following sums for the Park Department:

Operating Budget	\$740.00
Capital Outlay - Ballfield Fence	550.00

23. To see if the Town will vote to raise and appropriate the sum of \$1,000. for the Youth Sports Program.

24. To see if the Town will vote to establish an expendable trust fund under RSA 31:19-A to be known as the Webster Land Trust Fund, and to raise and appropriate the sum of \$2,000. toward this purpose, and to authorize the Webster Conservation Commission to act as agents to carry out the objectives of said fund.

25. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment". (By Petition)

26. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

27. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes.

28. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:96-b.

29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and ninety.

ROBERT F. DROWN
CLARENCE JEFFREY
WILLIAM J. BIRD
Selectmen of Webster

A true copy of Warrant - Attest:

ROBERT F. DROWN
CLARENCE JEFFREY
WILLIAM J. BIRD
Selectmen of Webster

1990 BUDGET OF THE TOWN OF WEBSTER

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1990 to December 31, 1990

PURPOSE OF APPROPRIATION	Appropriations 1989	Actual Expenditures 1989	Appropriations Ensuing Fiscal Year 1990
GENERAL GOVERNMENT			
Town Officers' Salary	\$17,300	\$17,044	\$17,900
Town Officers' Expenses	33,300	33,072	40,930
Election and Registration Expenses	700	703	2,200
Cemeteries	6,500 (a)	3,228	5,000
General Government Buildings	10,000	5,756	10,200
Reappraisal of Property	4,000	3,675	4,800
Planning and Zoning	1,300	873	1,300
Legal Expenses	2,500	11,911	7,500
Advertising and Regional Association	1,037	1,037	1,099
Contingency Fund	2,500	1,630	2,500
PUBLIC SAFETY			
Police Department	41,500	42,337	46,122
Fire Department	19,507 (b)	20,167	20,335
Civil Defense	50	0	50
Fire Department — Medical	950	477	2,782
Blinking School Lights	350	315	350
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	93,500 (c)	79,239	92,000
General Highway Department Expenses	4,000	2,002	4,000
Deer Meadow Road Reconstruction	43,237 (d)	43,237	22,000
Schoodac Bridge Repairs	4,000 (e)	5,920	
SANITATION			
Solid Waste Disposal	28,533	24,801	73,845
Concord Reg. Res. Recov. Coop.	1,426	1,426	
HEALTH			
Hospitals and Ambulances	4,000	2,550	4,000
Franklin Visiting Nurse Assoc.	1,500	1,500	2,133
WELFARE			
General Assistance	1,000	230	1,000
Community Action Program	1,500	1,500	1,750

- (a) Includes 1988 Encumbrance of \$1,500.
 (b) Includes 1988 Encumbrance of \$ 275.
 (c) Includes 1988 Encumbrance of \$5,500.
 (d) Includes 1988 Encumbrance of \$21,239.
 (e) 1988 Encumbrance of \$4,000.

CULTURE AND RECREATION

Library	7,800	7,800	8,200
Parks and Recreation	840	499	740
Old Home Day	2,325	2,319	2,480
Conservation Commission	400	262	300
Youth Sports Program	2,900	1,814	1,000

DEBT SERVICE

Interest Expense—			
Tax Anticipation Notes	5,000	8,973	10,000

CAPITAL OUTLAY

Police	2,000	1,987	
Fire	19,590	15,531	15,201
Town Buildings	5,000	4,999	319,501
Town Office—Computer	12,000	11,844	
Old Home Day—P.A. System	400	400	
Cemeteries—Fence			2,000
Parks—Ballfield Fence			550
Highway—Equipment & Salt Shed			57,795

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds			
Cemetery Equipment	500	500	500
Cemetery Improvements	2,500	2,500	2,500
Reappraisal	5,000	5,000	5,000
Police Cruiser	5,000	5,000	5,000
Fire Truck	7,500	7,500	27,940
Fire Station	20,000	20,000	5,000
Highway Equipment	2,500	2,500	2,500
Webster Land Trust			2,000

MISCELLANEOUS

FICA, Retire & Pension Contributions	1,600	1,660	1,906
Insurance	18,000	17,739	20,000

TOTAL APPROPRIATIONS	\$445,035 *	\$423,658	\$853,909
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(*) Includes 1988 Encumbrances of \$32,512.

Less Amount of Estimated Revenues, Exclusive of Taxes	\$571,278
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)	\$282,631
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	Estimated Revenue 1989	Actual Revenue 1989	Estimated Revenue 1990
SOURCES OF REVENUE			
TAXES			
Yield Taxes	9,000	9,589	9,000
Interest & Penalties on Taxes	11,000	14,444	11,000
Land Use Change Tax	10,000	12,720	5,000
INTERGOVERNMENTAL REVENUES—STATE			
Shared Revenue—Block Grant	11,674	11,674	11,674
Highway Block Grant	36,602	36,748	34,602
Reimb. a/c State-Federal Forest Land	815	815	815
State Aid Flood Control Land	8,498	8,068	8,000
Rural Community Fire Protection Grant		150	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	85,000	92,916	90,000
Dog Licenses	1,100	1,065	1,000
Business Licenses, Permits & Filing Fees	1,200	1,497	1,000
CHARGES FOR SERVICES			
Income From Departments	3,500	9,390	9,000
Rent of Town Property	2,400	2,778	
Ambulance Service	1,000	998	1,000
MISCELLANEOUS REVENUES			
Interests on Deposits	8,000	16,547	8,000
Sale of Town Property	2,253	2,253	
Other		1,057	
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes			218,000
Withdrawals from Capital Reserve			121,087
Income from Trust Funds	1,800	2,340	2,100
Fund Balance	70,000	70,000	40,000
TOTAL REVENUES AND CREDITS	\$263,842	\$295,049	\$571,278

SUMMARY INVENTORY OF VALUATION
Tax Year 1989

Land		\$ 8,375,113.00
Buildings		15,071,850.00
Public Utilities		
Concord Electric Co.	\$ 247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	236,350.00	
New England Hydro-Trans. Corp.	630,000.00	\$2,509,650.00
Total Valuation Before Exemptions Allowed		\$25,956,613.00
Elderly Exemption (Number 12)	187,050.00	
Solar/Windpower Exemption (Number 4)	4,000.00	
Total Exemptions Allowed		191,050.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$25,765,563.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1989

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$50,000.00
Furniture and Equipment	18,000.00
Libraries:	
Furniture and Equipment	7,000.00
Police Department:	
Equipment	32,000.00
Fire Department:	
Lands and Buildings	36,000.00
Equipment	171,400.00
Highway Department:	
Lands and Buildings	1,400.00
Equipment	8,000.00
Materials and Supplies	2,000.00
All Other Property:	
Map 6 -- Lot 33	2,500.00
Map 6 -- Lot 41	14,000.00
Map 5 -- Lot 5	500.00
Map 5 -- Lot 10	20,000.00
TOTAL	\$362,800.00

STATEMENT OF APPROPRIATIONS

TAX YEAR 1989

GENERAL GOVERNMENT:

Town officers' salaries	\$ 17,300
Town officers' expenses	33,300
Election and Registration expenses	700
Cemeteries	5,000
General Government Buildings	10,000
Reappraisal of property	4,000
Planning and Zoning	1,300
Legal Expenses	2,500
Advertising and Regional Association	1,037
Contingency Fund	2,500

PUBLIC SAFETY

Police Department	41,500
Fire Department	19,232
Civil Defense	50
Fire Department - Medical Budget	950
Flashing School Lights	350

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	88,000
General Highway Department Expenses	4,000
Deer Meadow Road Reconstruction	22,000

SANITATION

Solid Waste Disposal	28,533
Concord Regional Resource Recovery Coop.	1,426

HEALTH

Ambulances	4,000
Franklin Visiting Nurse Association	1,500

WELFARE

General Assistance	1,000
Community Action Program	1,500

CULTURE AND RECREATION

Library	7,800
Parks and Recreation	840
Patriotic Purposes - Old Home Day	2,325
Conservation Commission	400
Parks - Sports Budget	2,900

DEBT SERVICE

Interest Expense - Tax Anticipation Notes	5,000
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CAPITAL OUTLAY

Town Officers' Expenses - Computer & Related Equipment	12,000
General Government Buildings - Fuel & Gas Tanks	5,000
Police Equipment	2,000
Fire Equipment	9,905
Fire Department - Dry Hydrants	2,500
Fire Department - Medical Equipment	7,175
Old Home Day - Portable P.A. System	400
Landfill Closing	210,500

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:	
Cemetery Equipment	500
Cemetery Improvements	2,500
Reappraisal	5,000
Police Cruiser	5,000
Fire Truck	7,500
Fire Station	20,000
Highway Equipment	2,500

MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,600
Insurance	18,000

TOTAL APPROPRIATIONS \$623,023

SOURCES OF REVENUE

TAXES

Yield Taxes	9,000
Interest and Penalties on Taxes	11,000
Land Use Change Tax	10,000

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue-Block Grant	11,674
Highway Block Grant	36,602
State Aid Flood Control Land	9,313

LICENSES AND PERMITS

Motor Vehicle Permit Fees	85,000
Dog Licenses	1,100

Business Licenses, Permits and Filing Fees	1,200
CHARGES FOR SERVICES	
Income From Departments	3,500
Rent of Town Property	2,400
Ambulance Service	1,000
MISCELLANEOUS REVENUES	
Interest on Deposits	8,000
Sale of Town Property	2,253
OTHER FINANCING SOURCES	
Proceeds of Bonds and Long-Term Notes	210,500
Income from Trust Funds	1,800
Fund Balance	70,000
TOTAL REVENUES AND CREDITS	\$474,342
TAX RATE COMPUTATION	
Total Town Appropriations	\$623,023
Total Revenues and Credits	474,342
NET TOWN APPROPRIATIONS	\$148,681
NET SCHOOL TAX ASSESSMENT	831,548
COUNTY TAX ASSESSMENT	106,738
TOTAL OF TOWN, SCHOOL and COUNTY	\$1,086,967
DEDUCT Total Business Profits Tax Reimbursement	-21,945
ADD War Service Credits	+ 4,925
ADD Overlay	+ 7,054
PROPERTY TAXES TO BE RAISED	\$1,077,001
TAXES ASSESSED AND TAX RATE	
Taxes Committed to Collector	
Town Property Taxes Assessed	\$1,077,001

Precinct Taxes Assessed	17,684
TOTAL GROSS PROPERTY TAXES	\$1,094,685
Less: Est. War Service Tax Credits	4,925
NET PROPERTY TAX COMMITMENT	\$1,089,760
Tax Rate - Town	\$41.80
Precinct-Pillsbury Lake	4.16

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$831,548
County Tax Assessment	\$106,738
Net Precinct Appropriation	\$ 17,695

In arriving at the above approved rate the Overlay has been set in the amount of \$7,054.

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Webster and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Webster at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general

purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

January 16, 1990

NOTES TO THE FINANCIAL STATEMENTS DECEMBER 31, 1989

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Webster have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Governmental Reporting Entity

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Webster includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate.

Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Conservation Commission and Library Funds.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) are shown in this fund type.

ACCOUNT GROUPS (FIXED ASSETS)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and,

accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

C. **Basis of Accounting**

The accounts of the General, Special Revenue, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. **Budgetary Accounting**

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1989, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$ 70,000
Beginning Fund Balance -	
Reserved For Encumbrances	<u>32,512</u>
Total Use of	
Beginning Fund Balance	<u>\$102,512</u>

E. **Fund Balance**

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriable for expenditures, is shown as reserved.

Reserved for Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1989 is detailed in Exhibit A-2 and totals \$12,425.

Other Reserves

Other reserves used by the Town include Reserve for Special Purposes (which includes Capital Reserve Fund balances) and Reserve for Endowments.

F. Cash and Investments

At year end, the carrying amount of the Town's deposits is \$502,847 and the bank balance is \$420,277. Of the bank balance, \$312,051 was covered by Federal depository insurance and \$108,226 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. The Administrative Assistant may accumulate up to 202 1/2 hours sick leave at a rate of 67 1/2 hours per year. The police chief may

take sick leave as needed. Vacation is granted based on length of service. Vacation pay accumulation does not exceed a normal year's allowance. Estimated value of sick leave is \$225.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Merrimack Valley School District, Merrimack County and Pillsbury Lake District, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Webster annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression of the Town's ability to meet its current and future obligations. This practice is consistent with the previous year.

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

Interest of 12% is charged on property taxes unpaid after thirty days delinquent.

A partial payment of the taxes assessed on April 1 is computed by multiplying the prior year's assessed valuation by one half of the previous year's tax rate, and is due on July 1.

A payment, of the remainder of the taxes assessed on April 1 less the payment due on July 1, is payable on or around December 31.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1989 was \$7,043 and expenditures amounted to \$100.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due.

The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

J. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

K. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - DEFINED BENEFIT PENSION PLAN

Only the police chief participates in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1989 was \$23,600; the Town's total payroll was \$90,753.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

The police chief is required by State Statute to contribute 9.3% of his salary to the plan. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented

5.53% for police through June 30, 1989. From July 1, 1989, the Town's contribution rate was 6.23% for police. The contribution requirements for the year ended December 31, 1989 were \$3,583, which consisted of \$1,388 from the Town and \$2,195 from the employee.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Town of Webster has in relation to the entire plan cannot be determined.

NOTE 3 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1989 are detailed on the following page:

PURPOSE	Nonexpendable	
	PRINCIPAL	INCOME
Cemetery — Perpetual Care	<u>\$22,624</u>	<u>\$91</u>
	Expendable	
Capital Reserve Funds		
Town Hall	\$	99,013
Highway Equipment		14,982
Fire Truck		95,692
Sanitary Landfill		1,246
Cemetery Improvements		8,961
Cemetery Equipment		1,703
Defibrillator		2,824
Fire Station		43,754
Reappraisal		10,879
Police Cruiser		5,128

Other Town Trusts		
Tricentennial Fund	1,207	
Webster History Trust	<u>1,339</u>	
 Total Expendable	 <u>286,728</u>	
 Total All Trust Funds		<u>\$309,443</u>

NOTE 4 - SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of gross receipts from the use of the facilities. Under Article 2 of the March 14, 1989 Town Meeting, the Town authorized an appropriation of \$210,500 in accordance with the Municipal Finance Act (RSA 33), for the purpose of committing to its share of the total costs for equipping a transfer station and for the landfill closure.

The amount to be paid annually to the Town of Hopkinton is to be based on the actual costs. Due to the uncertainty of the final amount, it is not reflected on the financial statements at December 31.

NOTE 5 - CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

During 1986, the Town entered into an intergovernmental agreement with several municipalities to create a cooperative among them, in order to design, construct, operate and maintain a "centralized solid waste-to-energy facility." Under the terms of the agreement, each municipality is obligated to appropriate annually its share of the budgeted costs of the ensuing fiscal period. This agreement was subsequently ratified by a special act of the legislature. The cost incurred in 1989 was \$1,426.

EXHIBIT A-1 – TOWN OF WEBSTER
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1989

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$1,089,760	\$1,091,466	\$1,706
Yield	9,000	9,589	589
Land Use Change	10,000	12,720	2,720
Interest and Penalties on Taxes	11,000	14,444	3,444
Total Taxes	<u>1,119,760</u>	<u>1,128,219</u>	<u>8,459</u>
Licenses and Permits			
Motor Vehicle Permit Fees	85,000	92,916	7,916
Dog Licenses	1,100	1,065	(35)
Business Licenses, Permits and Fees	1,200	1,497	297
Total Licenses and Permits	<u>87,300</u>	<u>95,478</u>	<u>8,178</u>
Intergovernmental Revenues			
State			
Shared Revenue	11,674	11,674	
Business Profits Tax	21,945	21,945	
Highway Block Grant	36,602	36,748	146
State Aid Flood Control	8,498	8,068	(430)
Rural Community Fire Protection		150	150
Federal Grants			
Forest Lands	815	815	
Total Intergovernmental Revenues	<u>79,534</u>	<u>79,400</u>	<u>(134)</u>
Charges For Services			
Income From Departments	3,500	9,390	5,890
Ambulance	1,000	998	(2)
Rent of Town Property	2,400	2,778	378
Total Charges For Services	<u>6,900</u>	<u>13,166</u>	<u>6,266</u>
Miscellaneous Revenues			
Interest on Deposits	8,000	16,547	8,547
Sale of Town Property	2,253	2,253	
Other		1,057	1,057
Total Miscellaneous Revenues	<u>10,253</u>	<u>19,857</u>	<u>9,604</u>
Other Financing Sources			
Operating Transfers in Interfund Transfers			
Trust Fund			
Nonexpendable Trust Funds	1,800	2,340	540

Total Revenues and Other Financing Sources	1,305,547	<u>\$1,338,460</u>	<u>\$32,913</u>
Unreserved Fund Balance Used to Reduce Tax Rate	<u>70,000</u>		
Total Revenues, Other Financing Sources and Use of Fund Balance	<u>\$1,375,547</u>		

EXHIBIT A-3 – TOWN OF WEBSTER

General Fund

Statement of Changes in Unreserved-Undesignated Fund Balance For the Fiscal Year Ended December 31, 1989

Unreserved-Undesignated Fund Balance January 1		\$98,283	
Deductions			
Unreserved Fund Balance Used To Reduce the 1989 Tax Rate	<u>70,000</u>		\$28,283
Additions			
1989 Budget Summary			
Revenue Surplus (Exhibit A-1)	\$32,913		
Unexpended Balance of Appropriations (Exhibit A-2)	<u>15,895</u>		
1989 Budget Surplus			<u>48,808</u>
Unreserved-Undesignated Fund Balance December 31			<u>\$77,091</u>

EXHIBIT A-2 — TOWN OF WEBSTER

General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 1989

	Encumbered From 1988	Appropriation 1989	Expenditures Net of Refunds	Encumbered To 1990	(Over) Under Budget
Current					
General Government					
Town Officers' Salaries	\$	\$ 17,300	\$ 17,044	\$	\$ 256
Town Officers' Expenses		33,300	33,072		228
Election and Registration Expenses		700	703		(3)
Cemeteries	1,500	5,000	3,228		3,272
General Government Buildings		10,000	5,756		4,244
Reappraisal of Property		4,000	3,675		325
Planning and Zoning		1,300	873		427
Legal Expenses		2,500	11,911		(9,411)
Advertising and Regional Associations		1,037	1,037		
Contingency		2,500	1,630		870
Employee Benefits		1,600	1,660		(60)
Insurance		18,000	17,939		61
Overlay		7,043	100		6,943
Total General Government	<u>1,500</u>	<u>104,280</u>	<u>98,628</u>		<u>7,152</u>
Public Safety					
Police Department		41,500	42,337		(837)
Fire Department	275	19,232	20,167		(660)
Emergency Management		50			50
Flashing Lights at School		350	315		35
Fire Department Medical		950	477		473
Total Public Safety	<u>275</u>	<u>62,082</u>	<u>63,296</u>		<u>(939)</u>

Highways, Streets, Bridges					
Town Maintenance	5,500	88,000	79,239	9,395	4,866
General Highway Department Expenses		4,000	2,002		1,998
Deer Meadow Road Construction	21,237	22,000	43,237		(1,920)
Bridge Repairs	4,000		5,920		
Total Highways, Streets, Bridges	30,737	114,000	130,398	9,395	4,944
Sanitation					
Solid Waste Disposal		28,533	24,801		3,732
Concord Regional Resource Recovery Coop.		1,426	1,426		
Total Sanitation		29,959	26,227		3,732
Health					
Hospitals and Ambulances		4,000	2,550		1,450
Visiting Nurse Association		1,500	1,500		
Total Health		5,500	4,050		1,450
Welfare					
General Assistance		1,000	230		770
Community Action Program		1,500	1,500		
Total Welfare		2,500	1,730		770
Culture and Recreation					
Library		7,800	7,800		1,127
Parks and Recreation		3,740	2,313	300	138
Conservation Commission		400	262		6
Old Home Day		2,325	2,319		
Total Culture and Recreation		14,265	12,694	300	1,271

Capital Outlay					
Police	2,000	1,987			13
Fire	19,580	15,532		2,730	1,318
Town Buildings	5,000	4,999			1
Town Office	12,000	11,844			156
Old Home Day	400	400			
Total Capital Outlay	38,980	34,762		2,730	1,488
Debt Service					
Interest Expense -- Tax Anticipation Notes	5,000	8,973			(3,973)
Other Financing Uses -- Operating Transfers Out					
Interfund Transfers -- Expendable Trust Fund					
Capital Reserve Funds	43,000	43,000			
Intergovernmental Transfers					
School District Assessment	831,548	831,548			
County Tax Assessment	106,738	106,738			
Precinct Taxes	17,695	17,695			
Total Intergovernmental Transfers	955,981	955,981			
Total Appropriations, Expenditures and Other Financing Uses	\$1,375,547	\$1,379,739		\$12,425	\$15,895
	\$32,512				

EXHIBIT A — TOWN OF WEBSTER
Combined Balance Sheet — All Fund Types — December 31, 1989

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TOWN OF WEBSTER

	Governmental Fund Types			Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue Library		Trust Funds	December 31, 1989	December 31, 1988
ASSETS						
Cash and Equivalents	\$189,899	\$3,505		\$309,443	\$ 502,847	\$509,026
Receivables (Net of Allowances for Uncollectibles)	515,372				515,372	190,112
Taxes						540
Accounts	2,038				2,038	7,200
Intergovernmental						
TOTAL ASSETS	\$707,309	\$3,505		\$309,443	\$1,020,257	\$706,878
LIABILITIES AND EQUITY						
Liabilities						
Accounts Payable	\$ 2,929	\$		\$	\$ 2,929	\$ 650
Intergovernmental Payable	344,864				344,864	330,514
Tax Anticipation Notes Payable	270,000				270,000	
Total Liabilities	617,793				617,793	331,164
Equity						
Fund Balances						
Reserved For Endowments				25,261	25,261	24,672
Reserved For Encumbrances	12,425				12,425	32,512
Reserved For Special Purposes		100		284,182	284,282	219,240
Unreserved						
Undesignated	77,091	3,405			80,496	99,290
Total Equity	89,516	3,505		309,443	402,464	375,714
TOTAL LIABILITIES AND FUND EQUITY	\$707,309	\$3,505		\$309,443	\$1,020,257	\$706,878

EXHIBIT C-1 – TOWN OF WEBSTER
Trust Funds – Combining Balance Sheet – December 31, 1989

	Trust Funds		Totals
	Exp	Nonexpendable	December 31, 1989
ASSETS	Town	Town	December 31, 1988
Cash and Equivalents	\$2,546	\$22,715	\$309,443
			\$243,912
EQUITY			
Equity			
Fund Balances			
Reserved For Endowments	\$2,546	\$22,715	\$ 25,261
Reserved For Special Purposes			284,182
			\$ 24,672
			219,240
TOTAL EQUITY	\$2,546	\$22,715	\$309,443
			\$243,912

SCHEDULE I – TOWN OF WEBSTER
Summary of Tax Warrants For the Fiscal Year Ended December 31, 1989

–Dr.–	1989	Levies of 1988	1987	1986
Uncollected Taxes – January 1, 1989				
Property		\$175,520	\$	\$
Resident			70	20
Yield		287		
Land Use Change		2,860		
Taxes Committed To Collector				
Property	1,091,466			
Yield	9,589			
Land Use Change	12,720			
Tax Overpayments – Property Taxes	1,116			
Interest Collected on Delinquent Taxes	1,362	9,510		
TOTAL DEBITS	<u>\$1,116,253</u>	<u>\$188,177</u>	<u>\$70</u>	<u>\$20</u>
–Cr.–				
Remittances To Treasurer				
Property Taxes	\$ 602,678	\$ 15,520	\$	\$
Yield Taxes	4,736	219		
Land Use Change Taxes	12,720	2,860		
Interest on Taxes	1,362	9,510		
Abatements Allowed				
Resident Taxes			70	20
Uncollected Taxes – December 31, 1989				
Property	489,904			
Yield	4,853	68		
TOTAL CREDITS	<u>\$1,116,253</u>	<u>\$188,177</u>	<u>\$70</u>	<u>\$20</u>

SCHEDULE II – TOWN OF WEBSTER
Summary of Tax Sale/Tax Lien Accounts
For the Fiscal Year Ended December 31, 1989

	1988	Levies of 1987	1986
–Dr.–			
Unredeemed Taxes – January 1, 1989	\$	\$10,013	\$1,341
Tax Liens Issued in 1989	30,182		
Interest and Costs Collected	1,577	1,489	506
	<u>\$31,759</u>	<u>\$11,502</u>	<u>\$1,847</u>
TOTAL DEBITS			
–Cr.–			
Remittances To Treasurer			
Redemptions	\$13,993	\$ 5,655	\$1,341
Interest and Costs	1,577	1,489	506
Unredeemed Taxes – December 31, 1989	16,189	4,358	
TOTAL CREDITS	<u>\$31,759</u>	<u>\$11,502</u>	<u>\$1,847</u>

SCHEDULE III – TOWN OF WEBSTER
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 1989

–Dr.–	
Motor Vehicle Permits Issued	\$92,916
Marriage Licenses	460
Dog Licenses and Penalties	
Town's Share	\$922
State's Share	<u>143</u>
	1,065
Dump Fees	<u>5,080</u>
TOTAL DEBITS	<u>\$99,521</u>
–Cr.–	
Remittances To Treasurer	
Motor Vehicle Permit Fees	\$92,916
Dog Licenses and Fines	1,065
Marriage Licenses	460
Dump Fees	<u>5,080</u>
TOTAL CREDITS	<u>\$99,521</u>

EXHIBIT B-3 – TOWN OF WEBSTER
Special Revenue Fund – Public Library
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 1989

	General Account	Gift and Fine Account	Total
Revenues			
Intergovernmental	\$ 124	\$	\$ 124
Miscellaneous			
Interest Income		76	76
Donations and Other	970	779	1,749
Intra-account Transfer	650	650	1,300
Other Financing Sources			
Operating Transfers In			
General Fund	<u>7,800</u>	<u> </u>	<u>7,800</u>
Total Revenues and			
Other Financing Sources	<u>9,544</u>	<u>1,505</u>	<u>11,049</u>
Expenditures			
Current			
Culture and Recreation			
Salaries and Benefits	3,600		3,600
Other Administrative Costs	2,339		2,339
Books, Periodicals and Programs	3,362		3,362
Intra-account Transfer	<u> </u>	<u>650</u>	<u>650</u>
Total Expenditures	<u>9,301</u>	<u>650</u>	<u>9,951</u>
Excess of Revenues and Other Financing			
Sources Over Expenditures	243	855	1,098
Fund Balance – January 1	<u>60</u>	<u>947</u>	<u>1,007</u>
Fund Balance – December	<u><u>\$ 303</u></u>	<u><u>\$1,802</u></u>	<u><u>\$ 2,105</u></u>

EXHIBIT B-4 – TOWN OF WEBSTER
Special Revenue Fund – Conservation Commission
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 1989

	Land Trust Fund	Tyler Road Maple Trees	Total
Revenues			
Donations	\$1,300	\$100	\$1,400
Fund Balance – January 1	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
Fund Balance – December 31	<u>\$1,300</u>	<u>\$100</u>	<u>\$1,400</u>

SCHEDULE IV - TOWN OF WEBSTER

Trust Funds - Summary of Principal, Income and Investments For the Fiscal Year Ended December 31, 1989

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TOWN OF WEBSTER

	PRINCIPAL		INCOME		Balance of Principal and Income Dec. 31, 1989
	Balance Jan. 1, 1989	Balance Dec. 31, 1989	Balance Jan. 1, 1989	Balance Dec. 31, 1989	
Cemetery - Perpetual Care	\$ 22,524	* \$ 100	\$ 22,624	\$ 285	\$ 22,715
Capital Reserve Funds					
Town Hall Funds	13,663		13,663	77,029	99,013
Highway Equipment	8,350	2,500	10,850	2,982	14,982
Fire Truck	60,000	7,500	67,500	20,142	95,692
Sanitary Landfill	500		500	638	1,246
Cemetery Improvements	4,459	2,500	6,959	1,400	8,961
Cemetery Equipment	1,000	500	1,500	82	1,703
Fire Station	20,000	20,000	40,000	1,252	43,754
Defibrillator	2,500		2,500	81	2,824
Reappraisal	5,000	5,000	10,000	162	10,879
Police Cruiser		5,000	5,000		5,128
	115,472	43,000	158,472	103,768	284,182
Other Funds					
Tricentennial Fund	500	500	1,000	138	1,207
Webster History Trust Fund	1,000		1,000	225	1,339
	1,500	500	2,000	363	2,546
TOTALS	\$139,496	\$43,600	\$183,096	\$104,416	\$309,443

*Additions

Perreton Fund

\$100

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BARBARA J. MOCK
JANICE F. DAWE
HAROLD W. JANEWAY
Trustees of Trust Funds

January 11, 1990

INVESTMENTS

Banks

Bank of New Hampshire \$ 7,478
Concord Savings 152,136
Merrimack County Savings 1,891
New Hampshire Savings 147,938
TOTAL INVESTMENTS \$309,443

TREASURER'S REPORT

Cash on Hand January 1, 1989		\$264,107.35
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RECEIVED FROM TOWN CLERK

Permit Fees	\$92,916.00	
Dog Licenses	1,218.00	
Dump Fees and Vouchers	384.00	
Marriage Fees	460.00	
Insufficient Check Charges	40.00	\$95,018.00

RECEIVED FROM TAX COLLECTOR

1988	Property Tax	175,519.76	
	Property Tax Interest	9,348.03	
	Yield Tax	219.14	
	Land Use Change	2,860.00	187,946.93
1989	Property Tax	602,677.85	
	Property Tax Interest	1,361.82	
	Yield Tax	4,735.87	
	Land Use Change	12,720.00	621,495.54

TAX SALES REDEEMED

1986	Redemptions	1,340.95	
	Interest of Sale	505.76	
1987	Redemptions	5,655.03	
	Interest	1,489.04	
1988	Redemptions	13,992.67	
	Interest of Sale	1,739.56	24,723.01

RECEIVED FROM STATE OF NEW HAMPSHIRE

Highway Block Grant	36,748.41	
N.H. Municipal Unemployment	172.00	
Shared Revenue Distribution	33,619.07	
Flood Control	15,267.69	
Chainsaw RCFP Grant	150.00	85,957.17

RECEIVED FROM LOCAL SOURCES, EXCEPT TAXES

BankEast—Tax Anticipation Loan	470,000.00	
BankEast—Interest on Investments	16,547.09	
U.S. Government—Fed. Owned Lands	815.00	
Ambulance Fees	1,538.00	
Town of Hopkinton—Sanitary Landfill	2,777.78	
Interest—Trustee Trust Funds	2,340.40	
NHMA Property—Liability Ins. Trust	109.99	
Sale of Town Property	2,253.00	
Trustee in Bankruptcy—Town & Ctry.	766.90	
Refund—Rental Assistance	250.00	
Old Home Day Dance	1,329.27	498,727.43

BUSINESS LICENSES, PERMITS & FILING FEES

Junk Yard License	25.00	
Building Permit Fees	660.00	
Current Use Filing Fees	9.00	
Planning Board—Subdivision	233.00	
Zoning Board Hearings	400.00	
Road Waiver Certificate	16.50	1,343.50

INCOME FROM DEPARTMENTS

Tax Maps sold	227.50	
Zoning, SubDiv. Regs. and Master Plan	123.75	
Copies Made	15.40	
Cemetery Trust Fund	135.00	
Postage and Tel. Calls	18.80	
Police Dept. Reports & Pistol Permits	174.00	
Town of Hopkinton—20% Dump Vouchers	5,080.00	5,774.45

REIMBURSEMENTS TO DEPARTMENTS

Fire Department	927.75	
Cemetery Department	50.00	
Highway Department	40.00	
Town Officers Expenses	53.07	
Old Home Day	.18	
Damages and Legal	19.00	1,090.00

Total Receipts and Cash	\$1,786,183.18
Paid on Order of Selectmen	1,594,422.31
Note Interest 12/29/89	726.61
Note Interest 12/29/89	1,135.83

Cash on Hand December 31, 1989	\$189,898.43
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REPORT OF THE BOARD OF SELECTMEN

The year 1989 presented your Selectmen with many challenges. Several problems were solved but others, as you will see, will continue to receive special attention into 1990 and beyond. Monday night meetings continue to run four hours and beyond, along with special trips and meetings with outside organizations and persons.

The following activities are the highpoints of the year.

1. We were pleased to note a modest decrease in the 1989 tax rate. However, we do not predict tax decreases in the next few years. There are several major items that will impact our future taxes.
2. Building permits (21) were issued by August, 1989.
3. The school budget accounted for 60.4% of the 1989 expenditures. Your Selectmen and Town Administrative Assistant have been attending school budget hearings and making known our views on controlling school district expenses. During the year a three year contract was negotiated and approved raising teachers' salaries about 12% annually over the three years. The effect in 1989 was slight due to the availability of unexpended funds but the 1990 and 1991 effects of the raises will be considerable.
4. The 1989 county tax assessment dropped \$5,335 over 1988 and represented 7.8% of 1989 expenditures. A 1990 decrease is not anticipated.
5. The Hopkinton/Webster town line was perambulated as required by State law (every seven years).
6. Certain Class Six roads have been declared unbuildable by the Selectmen and Planning Board. This has resulted in some appeals to the Zoning Board of Adjustment and litigation, but our position is firm and has been supported by the New Hampshire Courts in similar situations.
7. Several joint meetings were held with the Hopkinton Selectmen on matters related to the Landfill, Transfer Station and Recycling operations. The new transfer station commenced operation in October and appears to be functioning with a minimum of problems, while costs are up substantially over the old landfill operation.
8. Closing of the landfill continues to receive close attention and monitoring wells are located throughout the area perimeter. Meanwhile we have received relief in the disposal of some trash such as stumps, ash and building materials which may be reduced and/or buried. The metal heap is in the process of being eliminated.
9. Recycling became a major effort during 1989 through a joint committee with Hopkinton. A temporary recycling center went into operation in October and aluminum cans, glass, cardboard and newspaper are being recycled. An excellent joint presentation was made to the State which resulted in a \$21,000 matching grant toward

- building a permanent facility in 1990. When completed plastics, tin cans, other paper and a mulching operation will be added to the recycling center.
10. Schoodac Bridge on Warner Road was resurfaced in the spring of 1989.
 11. An additional stretch of Deer Meadow Road was reconstructed. Sealing of the roads was deferred until 1990 and the money encumbered to 1990.
 12. A Cable TV contract was negotiated and signed with Cable One. Installation has fallen behind due to delay in the utility pole work which must be done. Cable One tells us we will have Cable TV in Webster in the middle of 1990 but your Selectmen feel this could be optimistic. Cable One was the only company interested in signing with Webster.
 13. The salt shed is a serious problem and is presented to the Town in the Warrant. There is a time limit here.
 14. Old Home Day came off bigger and better than ever thanks to a high spirited and innovative committee.
 15. The Town Hall/Library Building was painted.
 16. Through the efforts of an aggressive and competent "Steering Committee" and a massive "Pitch In and Build It Now" community effort an outstanding playground was constructed at the elementary school.
 17. A Sports Committee was organized within the framework of the Parks and Recreation Committee and through the generosity of the people of Webster we now have a well organized program in an ongoing operation with properly equipped soccer, basketball and baseball teams.
 18. Through generous offers of the Daniel Webster Grange and the Women's Union we have a Town Municipal Building program in progress, under the direction of an outstanding committee, that could provide for town needs well into the future.
 19. Our 1989 Town Annual Report won first place in our category.
 20. Prominent citizen Randy Inman was recipient of a "Municipal Volunteer Award".
 21. Our new computer arrived and Barbara Mock and Judy Jones are busy adopting town records and procedures into the modern world. A thoroughly competent committee composed of Gordon Bezanson, Michael Royce, Michael Borek, David Holton and Clarence Jeffrey, helped us to select what we feel is the best computer for Webster needs.
 22. Construction has started on the Route 127 improvement project. The State has advised that the road will be passable during construction but some delays can be expected. Completion is expected by Fall 1991.

23. All underground fuel tanks were removed from the fire house and a heating fuel oil tank and protective structure installed.

The Selectmen wish to extend special thanks to Barbara Mock and Judy Jones for their assistance and special efforts during the year. Barbara carried on during a very serious back problem and Judy filled in most ably while Barbara was recovering from surgery. We are very fortunate to have them on the team.

Marie Scribner is retiring as Treasurer, Bobby Pearson as Moderator and Ron Finlayson as Member and Secretary of the Planning Board. A special thanks to Marie, Bobby and Ron for their many years of valuable service to the Town. The Town and Selectmen appreciate your efforts.

We also wish to thank all the people who sit on and/or direct the various Town Committees and Boards on a volunteer basis. We know there are long hours involved and some intrusion on their personal lives. The same thanks to our Members of the Fire Department and Rescue Squad under Chief Bill Welcome and Assistant Chief Bob Lake; and to Police Chief Aime Roy, our Police Matron and Policemen.

Webster has retained its rural character another year and the active participation of the Community is the envy of other towns. Yes, Webster is beautiful and a Town of which we can be proud.

Respectfully submitted,

ROBERT F. DROWN
CLARENCE JEFFREY
WILLIAM J. BIRD

REPORT OF THE WEBSTER POLICE DEPARTMENT

1989 was a very busy and "exciting" year for the Webster Police Department! We are continuing to see infiltration into our quiet, rural community of more serious crimes more commonly found in cities. Some good examples are:

1. New Year's Day, 1989, started out with a burglary. Two days later, we had another burglary. However, Town residents working in the area saw several young males running from one of the homes involved and gave us a good description of both the subjects and of the vehicle used. We shared information with another department, and together we cleared up not only our two burglaries, but also broke up a seven member ring of individuals who had been burglarizing homes in four surrounding towns.
2. Most of you are already aware that with the timely information June gave us when her store was robbed we were able to call upon Mutual Police Aid from surrounding towns, Sheriff's Department and State Police and, with all these departments working together, were able to shut off all roads leaving town, which resulted in the apprehension of the perpetrator within 20 minutes from the crime!
3. This year we assisted the Reading, Mass. Police Department in arresting a Fugitive from Justice suspected of committing a series of armed robberies in Mass. They had managed to trace him to our town where he was living quietly among us between sojourns in N.H. and Mass.

All of the members of the Webster Police Department want to thank all of you Townspeople for allowing us to purchase both the "assault vest" and the Ruger P-85 semi-automatic pistols. The vest has come in handy several times this year on calls involving firearms. We sent three of our officers, (Officer Steven Faer, Officer William Shackford and myself), to the ARMOURERS SCHOOL for a week last May. This school is run by the Ruger Company and taught all the functions, servicing, and safety aspects of the use and care of the weapons purchased. All three officers completed the course and were awarded pins and Certificates.

As you know, the Town is growing rapidly. The more people we have, the busier we become. We are fast approaching the point where you may want to start thinking about the possibility of adding a second full time officer sometime in the next few years.

As always, we value your efforts and vigilance in notifying us of suspicious persons and vehicles seen. It is because of this assistance you give us that we are successful in keeping crime in our Town to a minimum. Many thanks to you, the Townspeople, for your continued support and assistance.

Respectfully,
AIME J. ROY, Chief of Police

WEBSTER POLICE ACTIVITIES	1989	1988
Alarms	106	96
Animal Complaints	145	123
Animals taken to the S.P.C.A.	11	13
Armed Robbery	1	0
Assistance to Other Departments	147	131
Assistance to Townspeople	302	256
Burglaries.	6	5
Criminal Mischief	52	44
Criminal Trespass	13	10
D.W.I.	2	0
Drug Investigations	6	6
Family Disputes	21	25
Fire and Smoke Investigations	17	16
Fugitive from Justice	1	0
Harrassment	19	17
Juvenile	38	36
Medical Emergencies	17	23
Motor Vehicle Accidents.	18	16
Missing Persons	16	14
(All found)		
Neighborhood Disputes	5	6
Noise Complaints	39	38
O.H.R.V. Complaints	26	11
Operating After Revocation.	2	5
Requests for Property Checks	152	153
Suspicious Persons.	48	57
Suspicious Vehicles	61	44
Telephone Calls:		
Dispatch.	1,574	1,819
Home	1,286	1,001
Thefts.	6	4

WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1990 are as follows: Deputy Chief, Bob Lake; Captain, Dan St. Cyr; First Lieutenant, Jim Hoyt; Lieutenants, Ted Gosinski and Mark Logan; Medical Director, Roy Fanjoy; and Secretary/Treasurer, Paula Fanjoy. We have had 5 new members join the fire department this year and one firefighter passed his E.M.T. test. If you are interested in joining the department, contact me or visit us on our regular meeting night, Thursday at 7:00 P.M. or at the regular business meeting which is the last Thursday of each month.

The calls for 1990 totalling 74 up one from last year are as follows:

Brush and Grass	7	Outside Fires	1
Electrical Problems	8	Chimney Fires	3
Extinguished Fires	1	Search	1
Service Calls	2	Mutual Aid	15
Smoke Investigations	2	Investigations	2
Fire Alarm Activations	4	Vehicle Accidents	4
Vehicle Investigations	2	Medical Aid	15
Vehicle Fires	2	Wires	3
Non Permit Fires	2		

We have 6 nationally registered E.M.T.'s, 1 Paramedic, and 1 Registered Nurse in our department. Many of the firefighters are trained in CPR and Advanced First Aid, our E.M.T.'s and firefighters are constantly training. I would like to thank all the E.M.T.'s and firefighters for the many hours spent away from home and family. Also a special thanks to the Ladies Auxiliary for the service they provide at fires, drills, and emergencies. The Webster Fire Department would like to thank the residents of Webster for their support and donations and help in many ways. I would personally like to thank all the Medical Squad members and firefighters for their hours of service they have given. We have a well-trained and equipped Fire Department. Thank you all for a job well done.

Respectfully submitted,

P. WILLIAM WELCOME, Chief

REPORT OF BUILDING INSPECTOR

Again in 1989 building permits were at a premium. All twenty-one permits were issued by July 25th. This included eighteen houses plus three mobile homes.

There was a waiting list started for people in case an issued permit went void, but the list was discontinued at the end of the year. Applications may be obtained from the Selectmen's Office during Administrative Assistant's hours or from the Building Inspector.

Respectfully submitted,

EDWIN PIPER
Building Inspector

REPORT OF THE CEMETERY COMMISSION

The fence at Beaver Dam Cemetery wasn't erected as the Town of Boscawen didn't vote for their half. A citizen of Boscawen offered to donate the lumber for the entire fence but our appropriation specified a chain link fence so it couldn't be used.

Our Commission feels it would be inappropriate to use any lumber that wasn't pressure treated. We are asking the voters of Webster to appropriate \$2,000 to be used for pressure treated lumber and the cost of labor to build the fence on our section of the cemetery.

We were unable to get a tree service this year to remove the low branches hanging over our fences. We had encumbered \$1,000 for this purpose so had a surplus in our budget.

We did fertilize all the cemeteries.

Respectfully submitted,

DUANE ANDERSON
PATRICIA INMAN
JON PEARSON
Commissioners

REPORT OF THE HIGHWAY DEPARTMENT

Reconstruction work on Deer Meadow Road from the Cummings' property to the north side of Corliss' property (3,500') was done this year. A bulldozer was hired to break up the old pavement. Pike Industries was contracted to hot top the road. Total costs were \$45,450 - \$21,237 encumbered from 1988, \$22,000 appropriated in 1989 and \$2,213 from town maintenance money.

Cost of tar for the pug mill was \$6,105 which was paid for from the \$5,500 encumbered from 1988 and \$605 from 1989 funds. Roads were not sealed this year, so unexpended funds for this purpose (\$9,395) were encumbered to be used in 1990.

Portions of Pleasant Street and Corn Hill Road will be fixed in 1990 as funds allow.

The winter of 1989 (January to March) saw more ice storms than snow. In November and December we had both ice and snow storms.

One new front plow was bought in 1986 and now the other front plow, which was purchased in 1979, needs to be replaced. We have also requested purchase of a brush chipper, which would save much time and money in handling and removing brush, plus the availability of having it when we need it.

Respectfully submitted,

ROBERT MOCK, Road Agent

REPORT OF THE TRUSTEES OF THE WEBSTER FREE LIBRARY

The Webster Free Public Library has had a very busy and productive 1989 and are looking forward to more of the same in 1990. Lorna Austin, Librarian, directed a wonderful summer program for preschool and elementary school-age children consisting of a "Treasures of the Deep" reading program and Wednesday morning story-time and entertainment. 39 children and many volunteers were involved in and enjoyed this project.

Webster Central School classes continue to come to the public library to supplement the book selection in their school library. We commend Lorna for her super efforts and dedication. A total of 320 new books (many large-print) were added to the collection from donations and town funds this year to make a total of 6,707 books. Our collection of audio books now totals 22 and circulated 107 times in 1989. We received from our Friends 1 adult and 2 children's tape players. Circulation of the entire collection was up about 400 over last year.

We would like to thank all of the people involved in the summer children's program, everyone who donated money, materials, books and time this year. Our special thanks to everyone who donated to the memorial fund in former trustee, Charlotte Berry's name, Louise Capracotta for making new curtains, and Dennis Van de Parre for a set of current "Books in Print."

We want to show extra appreciation to the 12 faithful volunteers and 5 call-ins who tend the Library on Monday and Wednesday evenings and our very supportive Friends of the Webster Free Public Library for donations of needed materials. Lack of space, handicap access and bathroom facilities are our major concerns for 1990. We are pleased that these needs are being addressed.

SANDRA K. STARKEY
NANCY M. RIDEOUT
JANICE F. DAWE

REPORT OF OLD HOME DAY COMMITTEE

It is with pride and pleasure that I write this report about another very, very successful Old Home Day. I wish to express my sincere thanks to all committee members for a great job which helped make the 1989 Old Home Day one of the best - if not the very best! Although weathermen predicted a rainy weekend, blue skies with temperatures near 80 prevailed all during the Old Home Day activities. A huge crowd turned out for the parade and Webster's "Adventure Playground" Ribbon Cutting Ceremony (which immediately followed the parade). To the delight of all, the parade had more floats and participants than in most of the previous years - let's keep the tradition going and have another big parade in 1990! Marion Davis, 90, was this year's Grand Marshall, leading the parade in a decorated horse drawn carriage and she also cut the playground ribbon.

Special guests at the Ribbon Cutting Ceremony included its designer Joe Hochrein, Town Selectmen, School Superintendent Randy Bell, Assistant Superintendent Ed Briggs and School Board Chairman Ray Cummings, Playground Chairperson Nancy Rideout and the many, many volunteers who donated time to construct the playground.

Old Home Day activities included games for all ages: a horseshoe tournament, frog jumping, greased pole, chainsaw competition, pie eating, sand dig, wheelbarrel race, sack race and much, much more. Everyone seemed to enjoy the music and songs of "Strings 'N Things" during lunch. A karate demonstration was performed by members of the Fred Vallari Studio. The men & women of Webster played softball in the afternoon and the Daniel Webster Grange held a sell-out chicken barbecue. The evening ended with a huge street dance on Allen's Road with music supplied by the "Step 'N Time" Band.

Many hours of hard work go into plans prior to this annual event and each committee member plus many Websterites not on the committee really work hard all day long so you can enjoy the festivities. Remember -Come to the 1990 Old Home Day and support the activities all these volunteers donate their time for. Let's make 1990 a great success!!!

Thanks again for such a wonderful gang who has offered to volunteer again in 1990: Jan St. Cyr, vice president; Marj Blanchette, secretary; Brenda Silver, treasurer; Robin & Dean Lampron; Sarah Lake; Sally Lake; Gene Blake; Donna Frost; Denise Lawless, Jean Brannigan; Marsha Lebrecque; Leslie Manning; Linda & Jeff Lorden; Linda Caldwell; Larry & Linda Amos; Nancy Cummings; Pauline & Colin Colby; Terry Ohlson. Welcome to new members Mike & Jane Borek, Joe & Barb Hochrein.

Thanks to all who are not on the committee but helped out. If you would like to help out just call me or talk to any committee member.

PLEASE NOTE: The Old Home Day Committee returned \$1,300 to the town's treasury in 1989 as profits from the dance.

NORMANDIE BLAKE, President

REPORT OF THE CONSERVATION COMMISSION

In 1989 the Conservation Commission reviewed applications to the State Wetlands Board and made site inspections, completed a Natural Resource Inventory, developed shoreland and protection amendments to Webster's zoning laws, and led spring nature walks. The Commission is working with the Central N.H. Regional Planning Commission on a water resource management and protection plan for the Beaver Dam Brook watershed, and is participating in a U.N.H. Extension project to provide land management information to landowners.

Recycling and Webster's Land Conservation Investment Project are subjects close to the Commission's interests, and we follow their progress with enthusiasm. We ended the year by beginning to plan Webster's Earth Day 1990 Celebration.

Expenditures for 1989 were \$262.34. Donations to the Webster Land Trust Fund -\$1,300.00 and donations for Tyler Road Maple Trees -\$100.00. Commission meetings, open to everyone, are held in the Town Office at 7:30 P.M. on the second Wednesday of each month.

Commission members are L. Amos, W. Bird, B. Janeway, C. Jeffrey, N. Perry, R. Ober, N. Rideout.

Respectfully submitted,

BETSY JANEWAY

REPORT OF THE TOWN HISTORY COMMITTEE

Highlights of 1989

A demonstration of ice-cutting took place on Lake Winnepocket on January 21. In spite of the extreme cold, over 100 attended.

The Land Conservation Investment Program aroused the interest of a number of landowners, and at least six persons have expressed a desire to participate in this project.

Charles Bartlett was elected to represent Webster on the Merrimack Valley School Board. The estimated District Assessment for 1988-89 for the Town of Webster was \$801,333.46, with the estimated share of reimbursement from Business Profits Tax \$17,651.00.

The 5th New England Division Canoe and Kayak races were held April 22-23 on the river below the dam. There was a large attendance with 159 entries.

Ambitious plans for a NEW ADVENTURE PLAYGROUND at the Webster Elementary School were undertaken, with many fund-raising events and a construction day weekend scheduled for June 3 and 4.

For the first time, money was appropriated at town meeting to help defray the cost of uniforms and equipment used by the organized sports programs in town; soccer, basketball and Little League.

Habitat for Humanity began the construction of a home for the Ken Charlton family, with a number of local residents assisting.

James "Luke" Roberts retired as project manager of the Blackwater Dam, a position he held for 28 years.

The Meeting House Society sponsored another successful ice cream social.

Daniel Webster Grange's annual scholarship was awarded to Stanley Andrews. The William R. Pearson Scholarship went to Jay Vachon.

Rev. Mary S. Caldwell of Concord, NH was welcomed as the new minister of the First Congregational Church of Webster.

Public suppers, sponsored by Grange, Church and Women's Union, netted each organization over \$1,100.

Twenty-one building permits were issued in 1989.

Marion R. Davis, 90 years old the previous day, was Grand Marshal of the Old Home Day parade. With ideal weather, we had the best and largest parade in many years. Marion Davis also participated in the ribbon-cutting ceremony, when the completed playground was officially opened. Games, chicken barbecue and the third annual street dance were all very successful.

The first recipient of the new Webster Cane was Ethel M. Simmoneau, age 98, of Tyler Road. This cane, presented on Old Home Day by the History Committee to the Town, will be given to the oldest person in Webster. The cane was beautifully crafted by Robert H. Pearson II from locally cut apple wood, with the top made from a black birch burl. A silversmith added the

silver crown and inlay.

The Webster Church Booth at Hopkinton Fairgrounds had another successful year netting \$13,014.72.

The landfill transfer station and Penacook trash to energy incinerator went into operation in October, and a voluntary recycling program was started.

On October 5, considerable vandalism occurred at the Webster school's new playground. Thanks to the efforts of many, trees cut down have been replaced and most of the damage repaired.

An armed hold-up occurred October 28 at the Corser Hill Country Store. Fortunately, no one was injured and a Belmont man was promptly arrested.

The second annual town-wide flea market, sponsored by the fire department, was a great success.

The Eastman house (pg. 215 in Town History) was dismantled, moved, and reconstructed in another town.

A computer has been purchased and is now in operation at the Selectmen's office.

The Hydro-Quebec transmission line construction has been completed.

The 3rd annual Christmas party at the Meeting House brought out the largest attendance ever.

Annual pop-corn ball party, sponsored by Grange and Women's Union was again held at the Drown farm. Candy and popcorn balls were distributed to Webster children at the Christmas program, held at the Webster school on Dec. 19, with all 5 grades participating.

The winter of 1988-89 was the driest for many years. December of 1989 was the coldest on record.

The Town of Webster won an award from the N.H. Municipal Association for the best Town Report (1988) in its category. Randolph Inman received an award for outstanding service in various volunteer positions in the town.

Due to strong opposition from local residents protesting the destruction of stone walls bordering Route 127 (caused by new road construction), the Transportation Commission, Gov. Gregg and the Executive Council have endorsed a policy aimed to preserve stone walls along the state-maintained system and the Webster walls should now be saved.

Teachers: 1988-89

Kindergarten

Aide

1st Grade

2nd Grade

3rd Grade

Aide

4th Grade

Sylvia Sink

Cynthia Malinski

Elizabeth Hubbard

Dale Barrett

Nancy Webster

Pauline Colby

Susan Pinkham

5th Grade

George Radcliffe

Leaders of various organizations:

Webster Extension

Daniel Webster Grange

Women's Union

Dorothy Munz

Dorothy Haskins

Eleanor Corliss

Joan Leathers

PTG

Georgette Bachelder

The Women's Union and Daniel Webster Grange have offered to sell their buildings (Anderson Memorial Church and Grange Hall) to the Town of Webster for a nominal fee, to be used for future town offices, hall and library facilities. The Selectmen appointed a building committee to look into the feasibility of accepting this offer, and voters will make a decision at Town Meeting 1990.

TOWN MEETING - March 14, 1989

Meeting opened at 8:00 P.M., with a prayer by Daniel Creighton. Motion made to dispense with reading of the warrant and so voted.

ARTICLE 1. Moderator Robert H. Pearson III read the results of the daytime balloting for town officers, held throughout the day, as follows:

Office	#Yrs. Term	Name	Votes
Selectman	3	William J. Bird	160
		Michael P. Borek	86
		Stephen B. Ordway	17
		Georgia Jeffrey, write-in	1
Town Clerk	1	Ruth A. Stebbins	257
Tax Coll.	1	Madeleine L. Roberts	255
Treasurer	1	Marie W. Scribner	254
Library			
Trustee	3	Janice F. Dawe	247
		Lorna Austin, write-in	1
Library			
Trustee	2	Nancy Rideout	253
Trustee Trust			
Funds	3	Janice F. Dawe	251
TOTAL VOTES CAST		258 + 3 ABSENTEE	261

ARTICLE 2. Voted to raise and appropriate not to exceed the sum of \$210,500., in accordance with the Municipal Finance Act (RSA Chapter 33) for the purpose of paying its pro rata share, as provided in the Refuse Disposal Agreement between the Towns of Webster and Hopkinton, of the principal and interest of the bond issue authorized by the Town of Hopkinton for the purpose of preparing for landfill closure and planning, designing constructing and equipping a transfer station. Such payments shall be raised and paid over, on an annual basis, over the term of the Town of Hopkinton bond issue. Further, to authorize the Board of Selectmen to determine the terms of said payments and take any other action or pass any other vote relative thereto. To authorize the Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project.

(Required 2/3 majority vote to adopt - by ballot)

139 votes cast -- 134 yes -- 5 no.

After a very lengthy discussion of this article, this motion was made by Jeremy Pendleton, Sr., seconded and passed. (ballot vote) Hopkinton's share of the costs are 80% and Webster's 20%. The sum of \$210,500. includes

\$65,500. from last year's expenses for test holes, ground water studies, etc. Although the money was appropriated last year it was disallowed due to the fact a ballot vote was not taken, as required in a bond funded issue.

ARTICLE 3. Town charges; voted as follows (voice vote)

a. Town Officers' Salary	\$17,300.00
b. Town Officers' Expenses	
1. Operating Budget	33,300.00
2. Capital Outlay --	
Computer & Related Equipment	12,000.00
c. Election & Registration Expenses	700.00
d. Cemeteries:	
1. Operating Budget	5,000.00
2. Capital Reserve -- Equipment	500.00
3. Capital Reserve -- Cemetery	
Improvements	2,500.00

ARTICLE 4. Hand vote -- Yes 72 -- No 38

\$1,400.00 voted to install a chain link fence at Beaver Dam Cemetery, contingent upon an affirmative vote by the Town of Boscawen to raise \$1,400.00 for this purpose. (Note) Boscawen voted to install a wooden fence.

ARTICLE 5. a. through f. were voted as follows: (voice vote) --

a. General Government Buildings	
1. Operating Budget	\$10,000.00
2. Capital Outlay -- Fuel & Gas Tanks	
(Removal & Replacement)	5,000.00
b. Appraisal of Property	4,000.00
c. Planning & Zoning	1,300.00
d. Legal Expenses	2,500.00
e. Advertising and Regional Assoc.	1,037.00
f. Contingency Fund	2,500.00

ARTICLE 6. Voted to raise and appropriate the sum of \$5,000.00 to be added to the Reappraisal Capital Reserve Fund previously established. (Voice vote)

ARTICLE 7. Police Department:

a. Operating Budget	\$41,500.00
b. Capital Outlay -- Equipment	2,000.00
c. Capital Reserve -- Police Cruiser	5,000.00
Voted (Voice vote)	

ARTICLE 8. Fire Department:

a. Operating Budget	\$19,232.00
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b. Medical Budget	950.00
c. Capital Outlay:	
1. Equipment	9,905.00
2. Dry Hydrants	2,500.00
3. Medical Equipment	7,175.00
d. Capital Reserve:	
1. Fire Truck	7,500.00
2. Fire Station	20,000.00
3. \$2,500.00 for Defibrillation Monitor was deleted \$7,000.00 was added to 3. Medical Equipment	

Voice vote - affirmative

ARTICLE 9. Voted to accept land consisting of about 4 acres known as Park E. from the Pillsbury Lake District, for use by the Town, solely for fire department activities. (Voice vote)

ARTICLE 10. Voted to clarify the purpose of the Fire Station Capital Reserve Fund to read and mean, New Fire Station and/or Land for said Fire Station.

Hand vote -- 100 Yes -- 11 No

ARTICLE 11. Voice votes: Affirmative

a. Civil Defense	\$50.00
b. Flashing School Lights	350.00

ARTICLE 12. Highway Department:

a. Town Maintenance	\$88,000.00
b. General Highway Dept. Expenses	4,000.00
c. Deer Meadow Rd. Reconstruction	22,000.00
d. Capital Reserve - Highway Equipment	2,500.00

All voted (Voice vote)

ARTICLE 13. \$28,533.00 voted for Webster's share of the operating budget of the Hopkinton-Webster Sanitary Landfill/Transfer Station.

(Voice vote)

ARTICLE 14. The sum of \$1,426.00 for Webster's share of the budget for the Concord Regional Resource Recovery Cooperative was voted.

(Voice vote)

ARTICLE 15.

a. Ambulance Service	\$4,000.00
b. Franklin Visiting Nurse Ass'n.	1,500.00

c. Welfare-General Assistance	1,000.00
d. Community Action Program	1,500.00
e. Library	7,800.00
f. Interest Expense -	
Tax Anticipation Notes	5,000.00
g. Retirement & Medicare Tax	1,600.00
h. Insurance	18,000.00
All voted (Voice vote)	

ARTICLE 16. The sum of \$840.00 for the operating budget of the Parks Commission was voted. (Voice vote)

ARTICLE 17. \$900.00 for league fees, dues and insurance for (3) baseball teams was voted. (Voice vote)

ARTICLE 18. An article (by petition) to raise the sum of \$2,000.00 to be added to the Parks Commission budget, to support all sports activities in town - i.e. League Fees, Insurance, Equipment and Uniforms, brought a great deal of discussion. Voted (voice vote) A Sports Committee has raised money for sports and expect to raise more.

ARTICLE 19. Old Home Day: \$2,325.00 was voted for the operating budget. (Voice vote)

ARTICLE 20. A sum not to exceed \$400.00 was voted, to purchase a portable Public Address System which will include microphone stand and 25 feet of cable, two speakers, 150 watt amplifier, two 50 ft. cables for speakers. (Voice vote) Article, by petition.

ARTICLE 21. Conservation Commission: Voted \$400.00, for the operating budget.

ARTICLE 22. Voted to establish an expendable trust fund under RSA 31:19-A to be known as the Webster Land Trust Fund, for the purpose of helping defray expenses of surveys and appraisals on lands that shall be protected for conservation by gift or easement to the town, and to raise and appropriate the sum of \$2,000 to be placed in such fund, but only if the fund has received private contributions of at least an equal amount, and to authorize the Webster Conservation Commission to act as agents to carry out the objectives of said fund. (Voice vote)

ARTICLE 23. Voted to authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under

the New Hampshire Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP in an amount up to \$250,000 for the purposes of acquisition of the fee or lesser interest in conservation land. (Voice vote)

ARTICLE 24. It was voted to authorize the Selectmen to borrow money in anticipation of taxes. Hand vote -- 74 Yes -- 0 No

ARTICLE 25. Voted to authorize the Tax Collector to accept pre-payment of taxes. (Voice vote)

ARTICLE 26. Voted to authorize the Planning Board to review and approve or disapprove site plans for the development of tracts or changes or expansion of use of tracts for non-residential uses or for multi-family dwelling units and as otherwise stated in the warrant. (Voice vote)

ARTICLE 27. Voted to amend the Hopkinton-Webster Refuse Disposal Agreement, entered into by the towns in July of 1975 to provide as follows:

1. Amend Paragraph 1 of original agreement: There shall be a Refuse Disposal Committee, consisting of three citizens from the Town of Hopkinton and three citizens from the Town of Webster, appointed by their respective Boards of Selectmen to 3 year terms.
2. Amend paragraph II of original agreement: Delete power of said Committee to expend joint funds appropriated for such purpose.
3. Eliminate Paragraph VIII of original agreement: Deleting the power of said Committee to authorize other towns, not parties to this Agreement, access to the refuse disposal facilities.
4. Amend Paragraph IX of original agreement: Should a party to the Agreement seek to withdraw from the Agreement, it shall nevertheless be the continuing responsibility of the withdrawing town to fund its share of all bond indebtedness incurred prior to withdrawal.

To authorize the Board of Selectmen to adopt and approve such contract language within the scope of the foregoing provisions as may be necessary to carry out its general purpose and intent and take any other action relative thereto. (Voice vote)

ARTICLE 28. Voted to accept a deed of a short terminal section of a public highway with a cul-de-sac, known as Manchester Drive Extension, a road fully completed to Town standards and approved by the Planning Board. (Voice vote)

ARTICLE 29. Voted to authorize the Selectmen to sell, trade or dispose of any surplus used items or equipment which are available or may become available during the year, at an amount or in a way they determine to be in

the best interest of the Town. (Voice vote)

ARTICLE 30. Voted to authorize the Selectmen to transfer tax lien property to private owners by advertised sealed bids with the power to accept or reject any or all bids, or to negotiate the sale of the property at an amount they determine to be in the best interest of the Town. The Selectmen shall sign and deliver suitable deed to successful purchaser. As provided by RSA 80:42 the authority herein granted shall continue in force indefinitely until otherwise voted at some future Town Meeting. Voice vote; hand vote requested. Majority in favor of article as presented. (Hand vote)

ARTICLE 31. Voted to authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:96-b. (Voice vote)

ARTICLE 32. To transact any other business that may legally come before this meeting. Cynthia Holton requested that balloting for elected town officials be held during the day on the second Tuesday in March and the business meeting to be held the following Saturday. She was assured this would be inserted in next year's town warrant. Robert Austin, who had served as a Selectmen for nine years, was given a standing ovation for his years of service. Randolph Inman was also honored for serving as Vice-Chairman of The Concord Regional Solid Waste Resource Recovery Cooperative.

The meeting adjourned at 12:45 A.M.

Respectfully submitted,

RUTH A. STEBBINS
Town Clerk

PILLSBURY LAKE DISTRICT
Webster, New Hampshire

DISTRICT OFFICERS

MODERATOR
Michael R. Royce

DISTRICT CLERK
Eleanor L. Hoffman

TREASURER
Gladys Lee Durgin

COMMISSIONERS
· Jeffrey J. Siegel
Laurence A. French
Mark R. Moser

SUPERINTENDENT
Robert M. MacFadzen*

AUDITOR
Carlton J. Leathers

*Appointed

WARRANT FOR THE ANNUAL MEETING OF
THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and the State of New Hampshire, qualified to vote in the Village District affairs.

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the 20th day of March in the year of our Lord nineteen hundred and ninety at 7:00 in the evening to act upon the following subjects.

1. To hear the report of the district commissioners and any vote relating thereto.
2. To choose all necessary officers as follows:

- a. To choose a clerk to serve until the next annual meeting.
 - b. To choose a moderator to serve until the next annual meeting.
 - c. To choose a treasurer to serve until the next annual meeting.
 - d. To choose an auditor to serve until the next annual meeting.
 - e. To choose one (1) commissioner to serve until the annual meeting of 1993.
3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
4. To see if the District will vote to establish an expendable Capital Reserve Fund under the provisions of RSA: 1 to be known as the Water Main Improvement Fund, and to transfer from the old existing Water Survey, Exploration & Engineering Fund five thousand dollars (\$5,000) to fund this new Capital Reserve Fund and to designate the Commissioners/Treasurer as agents to expend.
(Majority Vote Required)
5. To see if the District will vote to establish an expendable Capital Reserve Fund under the provisions of RSA: 1 to be known as the Water Pump Replacement Fund, and to transfer from the old existing Water Survey, Exploration & Engineering Fund five thousand dollars (\$5,000) to fund this new Capital Reserve Fund and to designate the Commissioners/Treasurer as agents to expend.
(Majority Vote Required)
6. To see if the District will vote to establish an expendable Capital Reserve Fund under the provisions of RSA: 1 to be known as the Water, Survey, Exploration and Engineering Fund, and to transfer from the old existing Water Survey, Exploration & Engineering Fund thirty-seven thousand, one hundred sixty dollars and thirty-one cents (\$37,160.31), plus accumulated interest to date of withdrawal, to fund this new Capital Reserve Fund.
(Majority Vote Required)
7. To see if the District will vote to discontinue the Water Survey, Exploration & Engineering Fund established date unknown (known as the old existing fund). All funds remaining in this account with accumulated interest to the date of withdrawal are to be transferred to the just established Water, Survey, Exploration and Engineering Fund.
(Majority Vote Required)
8. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year.

9. To see if the District will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
10. To see if the District will vote to authorize the commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
11. To see if the District will vote to charge 12% interest per annum to any property owner whose water bill is not paid within thirty (30) days after receipt of said water bill.
12. To transact any other business which may legally come before this meeting.

A true copy of Warrant - Attest:

Respectfully submitted,

JEFFREY J. SIEGEL, Chairman
LAURENCE A. FRENCH, Commissioner
MARK R. MOSER, Commissioner

1990 BUDGET
Appropriations and Expenses

	Com'ners' Budget 1989	Expended 1989	Com'ners' Budget 1990
Salaries	\$ 2,100.00	\$ 1,809.75	\$ 2,100.00
Office Expenses	1,000.00	639.47	800.00
Insurance	1,500.00	3,503.00	2,400.00
Legal	5,500.00	6,732.75	7,500.00
Utilities	4,800.00	4,679.83	5,300.00
Wells & Related Items	2,000.00	2,742.12	2,500.00
Repairs to Mains & Services	2,000.00	860.00	1,000.00
Materials	500.00	226.92	250.00
Parks & Grounds & Beaches	500.00	0.00	250.00
Recreational Equipment	200.00	202.35	200.00
Roads & Ways—Snow Removal	200.00	176.00	250.00
Lake Maintenance	1,000.00	60.00	1,000.00
Tools & Equipment	200.00	28.19	200.00
Refunds, Rebates	125.00	0.00	125.00
Interest	0.00	0.00	0.00
Taxes	0.00	0.00	125.00
	<u>\$22,125.00</u>	<u>\$21,660.38</u>	<u>\$24,000.00</u>

PERMANENT IMPROVEMENT ACCOUNT

Water Survey, Exploration & Engineering (Capital Reserve)	1,000.00	1,000.00	0.00
(A) Tie-Ins	0.00	0.00	0.00
(B) Harvestable Timber	0.00	0.00	0.00
	<u>\$23,125.00</u>	<u>\$22,660.38</u>	<u>\$24,000.00</u>

CAPITAL EXPENDITURES

Water Main Improvement	5,000.00	0.00	0.00
Street Signs	4,000.00	512.91	0.00
Payment of Long Term Note(s) and Interest (new Well Accounts)	3,000.00	2,964.00	2,800.00
Groundwater Exploration Phase II	0.00	954.50	0.00
Payment of Long Term Note(s) and Interest (Phase II)	6,650.00	6,584.50	6,300.00
	<u>\$41,775.00</u>	<u>\$33,676.29</u>	<u>\$33,100.00</u>

CAPITAL RESERVE ACCOUNTS

Water Main Improvement Fund	0.00	0.00	\$ 5,000.00
Water Pump Replacement Fund	0.00	0.00	5,000.00
Water Survey, Exploration and Engineering Fund (new)	0.00	0.00	37,160.31
	<u>\$41,775.00</u>	<u>33,676.29</u>	<u>80,260.31</u>

TREASURER'S REPORT

RECEIPTS

Balance on Hand January 1, 1989—Operating Budget	\$10,687.33
Balance on Hand January 1, 1989—Phase II Budget	11,683.14
Rec'd 1989 Water Users Tolls (99)	7,765.00
incl. late charges (16)	28.21
Rec'd 1988 Water Users Tolls (4)	235.25
incl. late charges (2)	9.00
Service Turn-Offs (0); Turn-ons (0); Tie-Ins (0)	
Town of Webster—1989 District Taxes Collected	17,695.00
First Capital Bank—Money Market Account Interest	12.63
BankEast—Money Market Account Interest	984.82
Withdrawal from Capital Reserve Fund	512.91
Miscellaneous Reimbursements, Refunds	318.50
Harvestable Timber	0.00
	<hr/>
	\$49,931.79

EXPENDITURES

Utilities	\$ 4,679.83
Office Expense	639.47
Insurance	3,503.00
Legal	6,732.75
Park & Grounds & Beaches	
Roads & Ways—Snow Removal	176.00
Wells & Related Equipment	2,742.12
Repairs to Mains & Services	860.00
Materials	226.92
Salaries	1,809.75
Recreational Equipment	202.35
Lake Maintenance	60.00
Tools & Equipment	28.19
Refunds, Rebates	0.00
Interest	
	<hr/>
	\$21,660.38

Water Survey, Exploration & Engineering (Capital Reserve)	\$ 1,000.00
Street Signs	512.91
Paid Long Term Loan due 12/21/89 (New Well)	2,600.00
plus interest	182.00
Paid Interest on Long Term Loans (New Well) (Due 12/21/90)	182.00
Paid Interest on Long Term Note (Phase II)	5,200.00
plus Interest	1,384.50
Groundwater Exploration—Phase II	954.50
Balance on Hand December 31, 1989—Phase II Budget	10,728.64
Balance on Hand December 31, 1989—Operating Budget	5,526.86
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	\$49,931.79

Respectfully submitted,

GLADYS LEE DURGIN, Treasurer

SOURCES OF REVENUE
1989

WATER DEPARTMENT

Balance from December 31, 1988	\$10,687.33	
Operating Budget	11,683.14	
Phase II Budget		
1989 Water Tolls (with late charges)	7,793.21	
1988 Water Tolls (with late charges)	244.25	
Service Turn-Offs (0); Turn-Ons (0); Tie-Ins (0)		
TOTAL WATER DEPARTMENT REVENUE		\$30,407.93

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1989 Taxes Received	\$17,695.00	
TOTAL DISTRICT TAX COLLECTED		\$17,695.00

RECEIVED FROM ALL LOCAL SOURCES

First Capital Bank—Money Market Account Interest	12.63	
BankEast—Money Market Account Interest	984.82	
Miscellaneous Reimbursements, Refunds	318.50	
Harvestable Timber	0.00	
TOTAL RECEIVED FROM LOCAL SOURCES		\$ 1,315.95

RECEIPTS OTHER THAN CURRENT REVENUE

Withdrawal from Capital Reserve Fund	512.91	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		\$512.91
TOTAL COLLECTED FROM ALL SOURCES		\$49,931.79

SOURCES OF REVENUE
1990

Surplus available to reduce District Taxes	\$ 3,500.00	
Water Tolls	8,585.00	
District Tax	21,015.00	
Withdrawal from Capital Reserve Account	47,160.31	
TOTAL ESTIMATED REVENUE		\$80,260.31

FIXED ASSETS

Well & Pumps	\$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00

Municipal Building	5,000.00
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PARK DEPARTMENT

Land Owned:

Lot 4, Section 1; Lot 91, Section 1; Lot 90,
 Section 1; Lot 10, Section 2; Lots 54, 55,
 Section 5; Lot 18, Section 6; Parks C. and D.;
 Ball Park; Lots 65, 66, Section 4 (Playground);
 Beaches: Lots 36, 37, Section 2; Lot 105, Section 4

Total Land	39,000.00
Equipment & Supplies	5,000.00

TOTAL FIXED ASSETS	\$270,100.00
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CURRENT ASSETS

Cash on Hand—Operating Budget	\$ 5,526.86
Cash on Hand—Phase II Budget	10,728.64
Capital Reserve Fund	47,160.31
Uncollected Water Tolls a/c Rec.	320.00

TOTAL CURRENT ASSETS	\$ 63,735.81
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TOTAL ASSETS	\$333,835.81
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REPORT OF DISTRICT AUDITOR

I have examined the accounts for the Commissioners, Treasurer and Clerk of Pillsbury Lake District for the Year 1989 and find them correctly cast and properly vouched.

Respectfully submitted,

CARLTON J. LEATHERS, Auditor

January 26, 1990

ANNUAL MEETING

The Annual Meeting of the Pillsbury Lake District was held on Tuesday, March 21, 1989 at 7:00 P.M. at the Pillsbury Lake Community Center.

At 7:05 P.M. the meeting was called to order by Moderator Michael R. Royce. Persons not registered to vote were asked to identify themselves, and told not to vote on any matter.

ARTICLE 1. To hear the reports of the district commissioners and any vote relating thereto. Jeffrey J. Siegel, Commissioner, gave an oral report. He mentioned that Mark R. Moser is the new Commissioner filling out the term of John R. Wilson, who moved from the area. He then proceeded to mention the events that had transpired during the year.

ARTICLE 2. To choose all necessary officers as follows:

- a. To choose a clerk to serve until the next annual meeting.
Eleanor L. Hoffman, Clerk, 1 year
- b. To choose a moderator to serve until the next annual meeting.
Michael R. Royce, Moderator, 1 year
- c. To choose a treasurer to serve until the next annual meeting.
Lee Durgin, Treasurer, 1 year
- d. To choose an auditor to serve until the next annual meeting.
Carlton J. Leathers, Auditor, 1 year
- e. To choose (1) commissioner to serve until the annual meeting of 1990.
Mark R. Moser, Commissioner, until 1990
- f. To choose (1) commissioner to serve until the annual meeting of 1992.
Jeffrey J. Siegel, Commissioner, until 1992

ARTICLE 3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.

The following budget and revenues were motioned and seconded:

Salaries	\$2,100.00
Office Expenses	1,000.00
Insurance	1,500.00
Legal	5,500.00
Utilities	4,800.00
Wells & Related Items	2,500.00
Repairs to Mains & Services	2,000.00
Materials	500.00
Parks & Grounds & Beaches	500.00
Recreational Equipment	200.00

Roads & Ways - Snow Removal	200.00
Lake Maintenance	1,000.00
Tools & Equipment	200.00
Refunds, Rebates	125.00
Interest	0.00
Total	\$22,125.00

Permanent Improvement Account:

Water Survey, Exploration & Engineering (Capital Reserve)	\$1,000.00
(A) Tie Ins	0.00
(B) Harvestable Timber	0.00
Total	\$23,125.00

Capital Expenditures:

Water Main Improvement	\$5,000.00
Street Signs	4,000.00
Payment of Long Term Note(s) and Interest (New Well a/c's)	3,000.00
Groundwater Exploration Phase II	0.00
Payment of Long Term Note(s) and Interest (Phase II)	6,650.00
	\$41,775.00

It was unanimously voted.

ARTICLE 4. To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Six Thousand Dollars (\$6,000) from the Water Survey, Exploration and Engineering (Capital Reserve) Fund for the purpose of contracting for the fabrication and installation of street signs within the District at locations to be designated by the commissioners.

Motion amended to read \$2,000 and delete "and installation". The amendment failed by ballot vote.

Motion amended to read \$4,000 and delete "and installation". The amendment passed. Motion carried by ballot. Results: Yes - 12 No - 3. The motion reads as follows:

To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Four Thousand Dollars (\$4,000) from the Water Survey, Exploration and Engineering (Capital Reserve Fund) for the purpose

of contracting for the fabrication of street signs with the District at locations to be designated by the commissioners.

ARTICLE 5. To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Five Thousand Dollars (\$5,000) from the Water Survey, Exploration and Engineering (Capital Reserve) Fund for the purpose of defraying the cost of improving the water system by specifically increasing the diameter of the water main that runs across the Lake as outlined in the July 7, 1987 report of the State Water Supply & Pollution Control Commission.

Motion carried by ballot. Results: Yes -15, No - 0.

ARTICLE 6. To see if the District will vote to authorize the commissioners to expend the sum of One Dollar (\$1.00) for the purchase from Kevin Corriveau of land in Webster, N.H. on the east side of Rogers Drive, approximately .46 of an acre, and being known as Lots 54 and 55, Section 5. It was moved and seconded. The vote was unanimous.

ARTICLE 7. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year. The sum of \$17,695 to be raised by taxation and such money be appropriated to pay expenses and charges of the District not covered by water revenues.

It was moved and seconded. The vote was unanimous.

ARTICLE 8. To see if the District will vote to authorize the commissioners to transfer any unexpended revenues from water service tie-in fees after payment of expenses for said tie-ins into the Water Survey, Exploration and Engineering (Capital Reserve) Fund.

A ballot vote was taken. Results: Yes -15, No - 0.

ARTICLE 9. To see if the District will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.

It was moved and seconded. The vote was unanimous.

ARTICLE 10. To see if the District will vote to authorize the district commissioners to transfer any unexpended balance of money from one appropriation to another with the budget.

It was moved and seconded. The vote was unanimous.

ARTICLE 11. To see if the District will vote to charge 12% interest per annum to any property owner whose water bill is not paid within (30) days after receipt of said water bill.

It was moved and seconded. The vote was unanimous.

ARTICLE 12. To see if the District will vote to authorize the commissioners to allow the land known as Park E to be transferred to the Town of Webster, N.H., for use by the Town solely for fire department activities.

It was moved and seconded. The vote was unanimous.

ARTICLE 13. To see if the District will vote to prohibit the use of a jet ski-type of recreational vehicle from use on Pillsbury Lake. (By petition).

It was moved and seconded. The vote was unanimous.

ARTICLE 14. To transact any other business which may legally come before this meeting.

Richard Ober, a member of Webster's Land Conservation Committee, and District resident, presented the following article to be considered by the voters of the Pillsbury Lake District:

To see if the District will authorize the Commissioners to donate a conservation easement on the District's Hunting Preserve to the Town of Webster, recognizing that the easement will allow all current uses of the Preserve - including recreation and timber management - to continue, and that the Preserve will still be owned by the District. This donation will take place only if the Town's application for funds to conserve land in other parts of Town is approved by the New Hampshire Land Conservation Investment Program.

It was moved and seconded. The vote was unanimous.

To see if the Town will authorize the Commissioners to apply for, receive and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the District may legally appropriate money, provided: (a) that such grants and other monies do not require the expenditure of other District funds, (2) that a public hearing shall be held by the Commissioners prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of District monies, all as provided by RSA 31:96-b.

It was moved and seconded. The vote was unanimous.

The meeting adjourned at 10:00 P.M.

ELEANOR L. HOFFMAN, Clerk

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
01/14	Richard A. Fredette	Webster	Kandy L. Chase	Webster
02/04	Raymond E. Bossi	Contoocook	Patricia A. Murphy	Webster
04/15	Robert H. Hoar, Jr.	Webster	Maureen Doubleday	Northfield
05/13	Wayne A. Forsberg	Webster	Kandi M. Deyo	Webster
05/27	Maurice R. Giddis	Webster	Deborah J. Wojcik	Webster
06/24	Brett A. Walker	Webster	Lisa M. Murdoch	Dunbarton
08/12	Richard J. Plumb	Webster	Tracie L. Brown	Webster
09/08	David A. Cross	Webster	Diana Gregor	Webster
09/15	Richard T. Young	Webster	Cindy L. Hollins	Webster
09/16	Richard A. Otis	Webster	Kellie A. Moran	Webster
10/07	James F. Broas	Boscawen	Kimberly A. Hannon	Webster
10/21	William W. Clough	Webster	Tina M. Goodwin	Webster
10/28	Harold L. Blanchette	Webster	Kristine F. Pratt	Hopkinton
11/04	Benjamin H. Creighton	Webster	Barbara J. Pike	Hyannis MA
12/22	Bruce P. Stirling	Webster	Wendy L. Butler	Webster
12/24	Bradley R. Mock	Webster	Janet M. Fitzpatrick	Webster

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

BIRTHS REGISTERED IN TOWN OF WEBSTER FOR YEAR ENDING DECEMBER 31, 1989

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
01/25	Concord	Nicole Danielle	Don M. Hook	Linda M. Hoyt
03/07	Hanover	Jonathan David	David L. Lambert	Tammy I. DuBois
03/17	Concord	Anna Mae	David L. Marceau	Dianne Huskins
06/10	Concord	Jason Randall	Judson A. Stevens	Judy Lange
06/17	Concord	Brendan James	James A. Kimball	Maureen A. Ferns
07/05	Concord	Leah Raphael	John M. Certello	Nancy J. West
07/15	Concord	Cory Justin	Glen G. Bouchard	Judy Corriveau
09/18	Concord	David	Stephen R. Hayes	Judith A. Bacon
10/31	Concord	Nicholas Ashton	William R. Jewell	Cydney M. Hallstrom
11/14	Concord	Katherine Jean	John J. Chwasciak	Jeanne C. Anthony
12/06	Concord	Katy Lynn	Gary M. Hillsgrove	Patricia A. Liane
12/21	Concord	Rebekah Norrie	Warren P. Stiles	Pamela A. Alexander
12/21	Concord	Lara Sophia	Charles A. Szypszak	Karin Ferry

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
1988					
12/28 *	Franklin	Hurland Waters	Buried 5/9/89	-----	CH
1989					
01/06	Concord	Ned W. Bowers	Ned O. Bowers	Genevieve Keaton	BD
01/09	Concord	John T. Ayers, Jr.	John Ayers, Sr.	Alice U/K	----
02/03	Webster	Franklyn T. Hansen	Peter Hansen	Clara Becker	----
02/04	Concord	Homer F. Hunt, Sr.	Homer F. Hunt	Florence Bowen	BD
02/27 *	Concord	Marion S. Dunbar	-----	-----	BD
03/11 *	Boscawen	Walter E. Ford	Buried 5/6/89	-----	CH
05/20	Webster	Mildred Gunscheon	Frederick Howard	Mary Northrup	----
06/06 *	Salisbury	Romeo J. Champagne	-----	-----	CH
06/26	Hanover	Eric R. Millon	John R. Millon	Lillian Huset	----
09/30	Franklin	Suzanna L. Becker	Roger A. Becker	Sara Streep	----
10/04	Webster	Jean B. Talbot	John A. Ritchie	Fredonia Reynolds	----
10/10 *	Dixmont, ME	Darlene S. Leonardi	Kenneth R. Hoar	Phyllis Bigelow	BD
11/19 *	Boscawen	Roger C. Sanborn	Scott S. Sanborn	Elsie Taylor	CH

* Non-residents buried in Webster. Information from burial permits, in most cases.

Places of burial in Webster — BD = Beaver Dam Cemetery CH = Corser Hill Cemetery.

If not indicated, buried elsewhere.

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

1989 Real Estate Assessments

Agoos, Julian E.	1-43	71,100.00	Buntrock, Paul C. & Barbara S.	2-8	62,900.00
Agoos, Julian E.	2-54	6,200.00	Burbach, John P. &		
Allen, John H.	3-77	51,735.00	Lisa Rondeau Burbach	6-9-3	31,850.00
Allen, John H.	3-111	8,835.00	Russelle, James A. & Patricia S.	6-51	53,350.00
Allen, Richard K. & Melody A.	7-19 & 7-1	59,750.00	Byron, Charles M. & Dorothy K.	4-35	15,900.00
Amos, Larry & Linda	8-10-4	25,300.00			
Andersen, Krist & Marjorie	2-49	7,100.00	Caldwell, Steven E. & Linda S.	3-13	36,700.00
Andersen, Krist & Marjorie	13-13	41,900.00	Calkins, Wilfred A. & Betty A.	2-45 & 1-7	33,000.00
Andersen, Cynthia	5-6	47,770.00	Calkins, Wilfred A. & Betty A.	2-46	1,200.00
Anderson, Dean A.	3-101	5,060.00	Callahan, Thomas W. & Sharon G.	2-3	55,300.00
Patricia Ann Ruto Anderson		30,950.00	Callahan, Thomas W. & Sharon G.	2-2	3,900.00
Anderson, Duane & Faith	3-99	39,350.00	Cannon, Minous	3-105	52,500.00
Anderson, Duane & Faith	7-62	2,400.00	Capracotta, Frank J. & Louise M.	2-56	33,750.00
Anderson, Duane & Faith L.	3-22	30,600.00	Capracotta, Frank J. & Louise M.	1-47	685.00
Anderson, Duane & Faith S.	3-150	5,060.00	Carbone, Michael J. & Karen Lee	6-85	39,450.00
Anderson, George H. & Jeanne P.	7-34	43,580.00	Card, Dennis J. &		
Anderson, Mabel	3-98	7,700.00	McCanty, Maureen E.	13-15	34,100.00
Anderson, Mark R.	5-60-1-2-3	740.00	Carlisle, Alfred J. & Gloria C.	6-45	2,400.00
Anderson, Michael T. &			Carlisle, Alfred J. & Gloria C.	6-87	20,500.00
Nadeau, Patricia M.	7-17	25,300.00	Carlisle, Gloria C.	6-83	4,300.00
Andrews, Marjorie	3-49	27,550.00	Carlisle, Keith &	6-87-1	4,700.00
Andrewski, Stanley J.Jr. & Ruth A.	5-44 & 47-4	34,100.00	Carlisle, Keven A. & Barbara M.	6-83	26,700.00
Apanel, Patrick	3-121	3,100.00	Caron, Gregory P. & Carol V.	11-3	20,500.00
Apanel, Patrick	3-122	30,100.00	Carter, Kenneth & Priscilla	5-1-3	26,550.00
Arpino, Michael S. & Kathy A.	3-56-1	37,020.00	Case, Joseph E. & Edna M.	5-17	21,050.00
Auprey, Douglas R. & Kimberley M.	3-119	28,950.00	Cashell, Frank & Ann	11-13	3,150.00
Austin, June S.	3-62	62,600.00	Cashell, Frank & Ann	11-13	2,650.00
Austin, Peter & Lorna	4-32	30,250.00	Cashell, Frank & Ann	11-14	4,400.00
Austin, Robert H. & June S.	1-15	1,320.00	Cashell, Frank D., Jr. & Ann E. &	11-15	22,350.00
Austin, Robert H. & June S.	1-29	88.00	Cheryl A.		
Austin, Robert H. & June S.	1-31	2,100.00	Cashell, Frank D., Jr. & Ann E. &	11-17	4,650.00
Austin, Robert H. & June S.	4-3-1	1,700.00	Kelly J.		
Austin, Robert H. & June S.	4-33	3,600.00	Cashell, John M.	11-16	4,500.00
Austin, Robert H. & June S.	4-34	420.00	Cate, Ralph W. & Julie A.	11-26	24,350.00
Austin, Robert H. & June S.	13-9-10-11	59,785.00	Cate, Ralph W. & Julie A.	6-9-1	39,300.00
Austin, Robert H.	4-36	2,700.00	Ceriello, John M. & Nancy J.	9-19-1	38,550.00
Austin-Franks, Patricia A.	4-4	320.00	Marchand, David J.	9-16	6,800.00
Baizley, Barbara & Rand, Bruce	6-78	12,800.00	Chakas, George T. & Linda M.	3-47	8,880.00
Baizley, Barbara & Rand, Bruce	12-17	5,750.00	Chalek, Neil H. & Els H. Mouven	5-39	39,050.00
Baker, Theodore A. & Barbara A.	7-56	13,400.00	Chandler, John P. H. III	7-4	36,000.00
Baker, Theodore A. & Barbara A.			Chapin, Maurice L. & Helen L.	6-30	48,580.00
Ball, Michael E. & Anne L.	5-15-5A	4,250.00	Chapin, Maurice L. & Helen L.	8-31	800.00
Bark, Lewis W.	6-29	5,600.00	Chapton, Jo-Anne, Chester Ned &		
Barnard, George & Gretchen	4-14	68,350.00	Marion Dorothy	3-118	8,850.00
Baron, William & Edna	2-40	9,650.00	Chase, Laura	3-89	29,200.00
Barter, George M. & Dorothy G.	2-30	32,775.00	Chase, Mary	3-34	
Bartlett, Charles S. & Sandra L.	8-19 & 18A	66,200.00	Chasciack, John J. & Jeanne C.	6-36	37,800.00
Bartlett, Clifton C. & Susan M.	3-50	29,850.00	Cilley, Virginia S.	13-23	35,250.00
Baston, Carolyn R.	13-22	26,550.00	Cloues, Alfred S. Jr.	2-48	483.00
Batchelder, David M. & Carol M.	3-80	56,730.00	Cloues, Alfred S. Jr.	5-85	40.00
Bates, Peter	4-65	5,450.00	Cloues, Alfred S. Jr.	5-86	16.00
Bean, Bruce	7-50	160.00	Cloues, Alfred S. Jr.	13-13	16.00
Bean, Bruce	7-51	120.00	Cloues, Alfred S. Jr.	11-25	27,850.00
Beck, Doris E.	3-27	550.00	Cloues & Sons Enterprises Inc.	4-7	360.00
Beck, Doris E.	3-28	51,100.00	Cloues & Sons Enterprises Inc.	5-15-6 & 7	224.00
Becker, Roger A. & Sara S.	3-20	43,350.00	Clough, Alan W. & Sandra R.	3-5	8,300.00
Becker, Roger A. & Sara S.	3-21	27,645.00	Clough, Fern A.	3-25	38,050.00
Behringer, Edward A. & Elizabeth A.	11-18	32,850.00	Clough, Fern A.	6-36	6,200.00
Belliveau, Richard S. & Susan D.	8-11	43,950.00	Clough, William W. Sr. & Barbara	3-26	33,650.00
Bender, Martin	2-7	30,050.00	Coffey, Robert E. & Donna M.	2-28	38,000.00
Benedict, David F. & Laura A.	11-29 & 30	37,900.00	Cogswell, Thomas G. & Marian B.	5-98	57,700.00
Benedict, Russell	11-1123334	6,200.00	Colby, Colin S. & Pauline Y.	5-1-2	27,750.00
Benedict, Russell & Ruth	13-41	150.00	Coleman, Carlisle P.	1-14	14,550.00
Benson, Richard W. & Susan E.	13-3	37,100.00	Coleman, Robert N. & Joan B.	1-33	9,400.00
Berry, Kim R. & Jalbert, Carrie E.	7-45-1	220.00	Coleman, Robert N. & Joan B.	1-37	56,500.00
Berwick, Mildred	3-33	29,650.00	Coleman, Robert N. & Joan B.	1-45	3,200.00
Bezanson, Gordon H., Jr. & Lee	3-12	56,200.00	Collins, John R. & Leslie C.	6-61	36,850.00
Bird, William J. & Frances S.	6-16	11,650.00	Concord Electric Co.		247,150.00
Blackey, Donald C. & Wendy M.	5-83	51,900.00	Corliss, Leslie P. & Kathryn R.	7-11	32,650.00
Blake, Eugene, Jr. & Normandie	6-88	66,230.00	Corliss, Leslie P. & Kathryn R.	7-12 & 13	4,950.00
Blake, Eugene, Jr. & Normandie	6-106	11,900.00	Corliss, Richard	6-102 & 103	320.00
Blake, Eugene, Jr. & Normandie	6-95	15,870.00	Corliss, Richard	7-61	2,160.00
Blanchette, Glen & Marjorie	2-44	23,600.00	Corliss, Richard	9-25	320.00
Blanchette, Robert L. & Deborah A.	2-30	61,450.00	Corliss, Richard	9-27	1,360.00
Bliss, Theodore J. & Jane B.	4-16	52,450.00	Corliss, Richard	9-28	350.00
Blodgett, Raymond R. & Mary L.	6-5	35,790.00	Corliss, Richard	9-19	2,480.00
Blue, Gerry	7-41 & 42	7,900.00	Costine, Martin C. & Roberta L.	5-43 & 47-3	50,150.00
Bossi, Patricia A.	7-48	27,150.00	Courage, Matthew E.	4-59	17,300.00
Boutler, Richard & Suzanne	6-37	35,550.00	Courser, Fred W. Jr.	1-14	4,410.00
Bourgeois, Marie P.	4-13	28,905.00	Courser, Fred W. Jr.	3-18	1,120.00
Boutwell, Elmer L. & Debra	4-61	21,700.00	Courser, Fred W. Jr.	3-40	150.00
Bove, William S. & Elisabeth	5-68	40,100.00	Courser, Fred W. Jr.	3-85	900.00
Bower, Phoebe S.	2-10	75,550.00	Courser, Fred W. Jr.	4-4	14,090.00
Bowers, Chester & Marion	3-68	10,850.00	Courser, Fred W. Jr.	4-64	10,290.00
Bowers, Ned & Estelle	6-74	23,970.00	Courser, Fred W. Jr.	6-20	500.00
Bowers, Perley & Helen	3-69	8,450.00	Courser, Fred W. Jr.	6-36	2,700.00
Bowie, Leon E. Sr. & Charlotte S.	3-95	55,150.00	Courser, Fred W. Jr.	6-40	210.00
Bowman, Bruce W.	6-101-1	27,900.00	Courser, Timothy A.	4-66	600.00
Brannigan, Donald F. & Eddythe J.	6-4	31,700.00	Courser, Timothy A.	4-79	1,950.00
Brannigan, Helen M.	6-3	37,800.00	Crane, Steven G.	5-56	47,400.00
Branson, John H., Jr.	4-1	1,750.00	Crawford, Charles & Neola	8-14	1,600.00
Branson, John H., Jr. &			Creighton, Benjamin H.	7-18	26,680.00
Henery, Mary B.	4-6	381.00	Creighton, Daniel L. & Carol A.	5-21	31,680.00
Brewin, Joseph F. & Sarah D.	13-20	2,250.00	Creighton, Glen A. & Sandra L.	7-64	27,750.00
Broker, Clifford G. & Janet C.	8-4	40,700.00	Crocker, Lillian L.	5-15-2	53,900.00
Broker, Clifford G. & Janet C.	8-45	200.00	Crocker, Virginia M.	2-26-1	5,440.00
Broker, Clifford G. & Janet C.	8-3-3	20.00	Cross, Paul A.	2-35	40,500.00
Broker, Clifford G. & Janet C.	8-3-4	160.00	Cross, Paul A.	2-35-1	1,150.00
Broker, Clifford G. & Janet C.	9-48-1	1,660.00	Crotty, Donald J. & Joseph J.	7-26	160.00
Broker, Nathanael & Carole M.	9-43-1 & 43-4	1,260.00	Crotty, Donald J. & Joseph J.	7-29	24,510.00
Broker, Paul C.	3-12	1,400.00	Cummings, George C. & Nancy J.	2-29	64,045.00
Broker, Paul C.	6-29	320.00	Cummings, Richard E.	9-23-4	2,140.00
Broker, Paul C. & Ines S.	9-48-2	1,220.00	Cummings, Richard E.	3-30	53,950.00
Brooks, Lyman J. & Barbara	4-31	24,250.00	Cummings, Richard E.	9-50	320.00
Broshek, Mary Ann	2-18	2,650.00	Curtis, Dennis P. & Theresa M.	12-22	5,550.00
Brown, Frances V.	3-116-1-1	31,600.00			
Buck, Edwin H.	3-65	33,450.00	D & SF Incorporated	3-24-4	9,350.00

1989 Real Estate Assessments

Damiano, Michael	11-42	8,950.00	Frost, Neal E. & Patsy A.	3-117	4,550.00
Daniels, David W. & Binnie	2-5-1 & 2	8,250.00	Frost, Ronald W. & Donna M.	3-88	49,850.00
Daniels, Linda	9-24	11,150.00	Frost, Ronald W. & Donna M.	12-13	5,250.00
Daniels, Randolph W. & Kathleen J.	12-27	5,200.00	Frost, Wesley G. & Shirley A.	6-97	3,050.00
Danis, Robert J. & Brenda L.	5-47-1	37,450.00			
Darling, Howard N., Rock, Muriel & Fox, Winnifred	3-107	17,500.00	Gallagher, Thomas F.	12-6 & 7	45,700.00
Davis, Charles K.	7-22	35,600.00	Gangl, Louis J.	7-7	89,850.00
Davis, Marion	5-29	10,810.00	Garceau, Joseph P.	3-88	15,700.00
Davis, William & Elizabeth			Garceau, R. Bruce & Judith	7-55	14,700.00
Donahue-Davis	3-124	36,100.00	Gaskell, Theodore	8-12	16,750.00
Dave, Frederic R. & Janice F.	1-19	59,500.00	Gauthier, Lionel L. & Rebecca F.	2-23	20,700.00
Dave, Frederic R. & Janice F.	1-16	91,900.00	Geiger, Lydia E.	9-11	11,800.00
Dave, Frederic R. & Janice F.	1-17	425.00	Geiger, Lydia E.	9-13	4,400.00
Dave, Frederic R. & Janice F.	1-18	46,870.00	George, Richard W.	4-41	45,530.00
Dave, Frederic R. & Janice F.	1-21	200.00	Gifford, Stephen C. & Kathleen J.	8-6-2	37,850.00
Dave, Frederic R. & Janice F.	1-25	500.00	Goershel, Paul W. & Shirley E.	3-76	39,100.00
Dave, Frederic R. & Janice F.	1-28	5,350.00	Golec, Michael L. & Moody, Rose H.	7-27	34,350.00
Dean, Dudley S., II & Shirley R.	3-42	31,500.00	Goodhue, Pauline	3-17	6,800.00
DeGreenia, Archie D. & Jane L.	3-58-3	24,050.00	Goodrich, George	11-5	5,250.00
Delano, Joseph C. & Avelyn K.	4-57	17,900.00	Gordon, Lily M.	3-32	19,950.00
Delicata, N. A.	5-69	21,200.00	Gosinski, Teddy S. Jr. & Michele A.	3-53	47,502.00
Dellorusso, George & Raymond A.	5-83	5,250.00	Gove, Anne M.	13-12	45,450.00
Demomcon, Nancy	3-25	1,150.00	Gove, William P.	2-50	3,900.00
Derby, Ronald D. Sr. & Patricia A.	3-22	32,550.00	Greaser, Ralph & Barbara S.	11-30	19,000.00
Derham, Casimir Jr. & Elizabeth E.	4-51	242.00	Greenlaw, John R. & Eleanor R.	4-56	14,550.00
Derham, Casimir Jr. & Elizabeth E.	4-74	710.00	Griffin, Robert J. & Carole C.	6-112	10,150.00
Derham, Casimir Jr. & Elizabeth E.	4-76 & 75-1	59,980.00	Grischuk, Walter & Long,		
Derham, Casimir Jr. & Elizabeth E.	4-77	376.00	Constance E.	7-14	38,100.00
Derham, Casimir Jr. & Elizabeth E.	4-68-1	1,332.00	Grof, Florence M.	1-47	645.00
Derham, Elizabeth E.	4-78	520.00	Grof, Florence M.	2-52	52,550.00
Derham, Elizabeth E.	7-20	550.00	Guaraldi, George L.	3-2	300.00
Derham, Elizabeth E.	7-21	600.00	Gunnigle, Edward J.	13-14	28,950.00
Desfosses, Kenneth B. & Marie A.	6-46-1	31,650.00	Habig, John F.	1-20	42,800.00
Desmarre, Philip C. & Marylou D.	9-19-3 & 19-4	88,761.00	Habig, Elizabeth K.	3-112	26,500.00
Devaryne, Pauline R.	4-63	19,800.00	Hale, William O. & Shirley A.	8-9	47,850.00
Deven, Agnes H.	3-43	16,550.00	Hallenborg, Robert R. & Diane V.	7-3	41,750.00
Diaz, Gloria & Barbara	4-44	48,350.00	Hannon, Robert E. & Patricia A.		
DiGangi, Agnes	11-6	4,700.00	John T.	3-93	49,950.00
Dodge, Anna Nell	4-69	29,600.00	Harris, John A. & Sandra K.	4-48	78,400.00
Doucette, Richard R. & Joan E.	5-20	31,900.00	Hatch, Chester W. Jr. & Laura E.	1-32	40,145.00
Downes, Waldo Estate	5-64	2,860.00	Heaney, Mary P. &		
Downey, Robert W.	1-42	85,900.00	Phillips, George R.	6-92	3,840.00
Downey, Robert W.	2-51	5,050.00	Heaney, Mary P. &		
Downey, Robert W.	2-53	4,150.00	Phillips, George R.	7-5	1,440.00
Downey, Robert W.	4-59	12,900.00	Hemphill, Kenneth R. & Mary E.	7-23	
Downey, Robert W.	2-60	4,550.00	Henderson, Alton W. Sr. & Mary M.	2-26-2	14,350.00
Downey, Robert W.	2-61	17,750.00	Henery, Mary Branson	4-2	38,420.00
Downey, Robert W. & Patricia E.	1-47	685.00	Neston, Julie L.	11-20	31,050.00
Drake, Mary Ann	11-35tru39	11,100.00	Norris, Dorothy V.	3-55	15,470.00
Drew, Bruce L. & Gail	5-15-4	42,850.00	Higgins, Norman A. & Sharon B.	3-24-1	42,200.00
Drolet, Nancy M. Evans & Yvonne	5-21-2	17,550.00	Hill, John R. & Beverly S.	3-24-1	39,550.00
Drown, Richard W. & Patricia A.	5-58	33,950.00	Hill, O. Fred	2-37	450.00
Drown, Richard W. & Patricia A.	5-97	3,000.00	Hill, Winfred F.	8-39	280.00
Drown, Richard W. & Patricia A.	5-57	4,550.00	Hill, Winfred F.	8-40	2,000.00
Drown, Richard W.	5-33	1,600.00	Hillman, Ruth M.	6-100	6,720.00
Drown, Richard W.	5-49	320.00	Hillsgrove, Raymond & Eleanor	6-25	1,200.00
Drown, Robert F. Jr. & Kathleen A.	3-94	35,025.00	Hillsgrove, Raymond & Eleanor	6-42	200.00
Drown, Robert Sr. & Katherine	3-97	11,600.00	Hillsgrove, Raymond & Eleanor	6-43	2,055.00
Drown, Robert Sr. & Katherine	5-67	450.00	Hillsgrove, Raymond & Eleanor	6-44	440.00
Drown, Robert Sr. & Katherine	3-94	3,900.00	Hillsgrove, Raymond & Eleanor	6-47	180.00
Drown, Robert Sr. & Katherine H.	9-19-5	1,880.00	Hillsgrove, Raymond & Eleanor	9-10	1,310.00
Drown, Robert F.	3-96	44,650.00	Hillsgrove, Raymond & Eleanor	12-11	25,800.00
Druding, Charles H. & Judith A.	11-1	38,400.00	Hoar, Kenneth F. & Edith M.	3-52	3,950.00
Dube, Charles I. & Irene C.	7-46	8,500.00	Hoar, Kenneth R. & Phyllis B.	5-23	38,200.00
Durbin, Judith A.	9-8	5,600.00	Hoar, Robert H. & Dona G.	3-53	15,400.00
Duston, Jay C. & Carol S.	5-22	2,700.00	Hoar, Robert H. & Dona G.	3-92	35,250.00
Eaton, William A.	3-81	43,500.00	Hochrein, Joseph & Barbara	12-8	34,950.00
Eaton, William A. & Mildred J.	3-33-1A	4,250.00	Hodakowski, James P. & Paula M.	8-6-1	28,100.00
Eaton, William L. & Georgianna	13-16	24,550.00	Hodgdon, James A. & Elaine M.	8-37	14,350.00
Ebley, Sally Cogswell	5-92	41,100.00	Hodges, David A. Jr. & Joanna T.	6-24	28,300.00
Emerson, Guy M. & Marcia M.	8-28	33,000.00	Holland, James P. & Anne C.	3-106	33,950.00
Emerson, Randolph L. & Susan K.	6-50	65,600.00	Hollins, Raymond A. Sr. & Irene	6-54	31,610.00
Ewanofski, Constantine A. & Mary E.	5-34-3	7,700.00	Holske, Robin M.	6-55 & 56	7,310.00
Fanjoy, Roy E. & Paula J.	6-46-5	39,900.00	Holske, Robin M.	9-2	690.00
Fenton, Paul F. & Mary Ann	4-42	95,320.00	Holton, David A. & Cynthia G.	6-66	50,450.00
Fenton, Paul F. & Mary Ann	4-73	9,950.00	Hook, Don M. & Linda M.	12-24	27,800.00
Fernan, Ruth E. & King, Paul H.	7-30	27,800.00	Hook, Howard M. & Sylvia A.	6-37	25,000.00
Ferrante, Ronald P. & Anne M.	9-21	33,100.00	Hook, John F. & Kathleen	8-34	10,450.00
Ferrante, Ronald P. & Anne M.	5-15-5B	4,450.00	Hopkinson, Town Of	8-41	950.00
Findlay, Harriet J.	2-13	5,500.00	Horne, Benjamin & Jean Y.	1-35	37,900.00
Findlay, Harriet J.	2-15	51,460.00	Howe, Edith, Frederick W. Sr. & Janet I.		
Findlay, Harriet J.	2-32	3,300.00	Howe, Frederick W. Jr. & Janet I.	5-11-1	19,800.00
Findlay, Harriet J.	13-17	7,350.00	Howe, Jeanne E.	5-12	16,400.00
Finlayson, Cynthia	2-57	36,650.00	Hoyt, Everett R. Jr. & Kaye L.	6-60 & 72	35,250.00
Finlayson, Cynthia	1-47	645.00	Hoyt, James W.	3-125	47,450.00
Fiorello, Linda M. & Eleanor	5-81	4,800.00	Hoyt, James W.	3-84	28,150.00
Fisher, Bertha A.	5-13	54,900.00	Hubbard, John G.	5-26	40,100.00
Fisher, Bertha A.	5-27	2,400.00	Hughes, Edward G. & Sami	6-16-2	2,000.00
Fletcher, Roger H. & Jane Melvin			Hunt, Frances M.	3-31	31,190.00
Fletcher, Roger H.	8-17	77,535.00	Hurd, Richard & Nancy	7-38	100.00
Ford, Caroline Eaton	8-8-2	43,650.00	Hurd, Richard D. & Nancy L.	7-65	4,500.00
Ford, Glen R. & Maxi, Anne L.	9-15	14,700.00	Hurd, Richard D. & Nancy L.	7-35	5,000.00
Ford, Linwood & Judith A.	3-48	41,770.00	Hurley, Raymond	3-10-1	40,050.00
Forsberg, Roger A.	5-2 & 1-1	50,650.00	Hurley, Raymond P.	4-54	46,800.00
Foss, Richard & Laurel R.	6-58	34,800.00			
Fournier, Michael D. & Karen			Inman, Randolph E. & Patricia E.	5-24	300.00
Mehuron Fournier	7-16	36,900.00	Inman, Randolph E. & Patricia E.	6-50	600.00
Fredette, Richard A. Jr.	11-4	57,750.00	Inman, Randolph E. & Patricia E.	6-70	28,600.00
Fredette, Laurence A. & Nancy P.	9-1	2,210.00	Inman, William E. & Beth M.	3-87	53,800.00
Frost, Donald G. & Edna F.	6-1	54,365.00			
Frost, Donald G. & Edna F.	12-15	13,950.00	Janeway, Harold W. & Elizabeth C.	8-10	30.00
Frost, Donald G. & Edna F. & Frost, Harold & Roberta	6-79	52,310.00	Janeway, Harold W. & Elizabeth C.	8-10-1	30.00
Frost, Donald G. & Edna F.	6-94	1,500.00	Janeway, Harold W. & Elizabeth C.	8-10-2	20.00
Frost, Ernest M. & Helen A.	6-73	6,750.00	Janeway, Harold W. & Elizabeth C.	8-10-3	20.00
Frost, Ernest M. & Helen A.	6-108	10,600.00	Janeway, Harold W. & Elizabeth C.	8-10-6	20.00
Frost, Ernest M. & Helen A.	3-59	17,300.00	Janeway, Harold W. & Elizabeth C.	8-22	104,790.00
Frost, Harold & Roberta	12-16	5,950.00	Janeway, Harold W. & Elizabeth C.	8-24	3,000.00
Frost, Neal E. & Patsy A.	6-108	12,850.00	Janeway, Harold W. & Elizabeth C.	8-25	140.00
			Janeway, Harold W. & Elizabeth C.	8-26	200.00
			Janeway, Harold W. & Elizabeth C.	8-21-1	4,600.00

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Janevay, Harold W. & Elizabeth C.	8-42	1,700.00	McComiskey, Robert L. & Eleanor G.	5-15-3	4,200.00
Janevay, Harold W. & Elizabeth C.	8-26 & 27	4,450.00	McCormack, Stephen P. & Catherine J.	7-9	46,750.00
Janiak, Stanley W. & Madelyn R.	6-31	10,700.00	McDaniel, Winona F.	5-45 & 47-5	38,250.00
Jeffrey, Clarence J. & Georgia B.	4-15	63,250.00	McDonnell, John & Lillian	6-77	31,480.00
Jeffrey, Clarence J. & Georgia B.	4-26	620.00	McDonough, Daniel P. & Carolyn S.	7-10	38,050.00
Jeffrey, Clarence J. & Georgia B.	4-20	2,200.00	McFall, Diane M.	3-21-2	42,300.00
Jelley, Janice J. & Durgin, Ronald R.	11-21 & 22	6,550.00	McGee, Wanda L.	4-21	3,250.00
Jenovase, Michael F. & Goldie A.	3-69	1,500.00	McGuire, Michael P.	12-20	5,650.00
Jenovase, Michael F. & Goldie A.	3-70	25,350.00	McLane, Susan B.	4-48	33,700.00
Jewell, William R. & Cyndee M.	9-23-3	39,300.00	McLaughlin, James E. & Barbara A.	5-48	67,500.00
Johnson, Dennis M. & Michele M.	3-29	37,000.00	McMahon, Edward R. & Lena E.	3-9	1,800.00
Johnson, Ronald R. & Judith A.	12-23	5,500.00	McMahon, William & Lina E.	3-78	3,750.00
Jones, Allan P. & Judith M.	4-27 & 29	48,550.00	Melanson, Lawrence E. & Beverly J.	6-46-6	43,350.00
Jones, Allan P. & Judith M.	4-28	300.00	Mellon Company, Inc.	3-56-2	10,150.00
Jones, Cynthia & Bagley, Robin R.	5-89	27,300.00	Mellen, Robert H. Jr. & Melissa L. & Jonathan V.	3-60	120,150.00
Jones, Marion T.	4-19	32,150.00	Merrinack County Telephone Co.	9-40	4,850.00
Jones, Stephen & Linda J.	2-55	35,800.00	Millard, Elizabeth	3-3	120.00
Jones, Stephen C. & Linda J.	1-47	685.00	Millard, Maxwell D. V. & Elizabeth S.	3-4	225.00
Jones, Walter E. & Constance A.	3-57	57,200.00	Milton, Jane V.	4-18	64,220.00
Josephson, Michael	9-31	14,050.00	Minuti, Thomas A. & Chagnon, Regis J.	9-14	33,730.00
Joyal, J. Jeffrey & Susan F.	6-81	25,850.00	Mitchell, Donald E. & Mary L.	7-28	25,500.00
Kalwell, Anne J.	4-68	29,300.00	Mock, Adam E. & Barbara D.	6-7	54,265.00
Katchulus, Veto	8-5	25,960.00	Mock, Adam F. & Linda P.	5-38	61,845.00
Kay, Glenn A. & Diane W.	6-101-2	34,400.00	Mock, Adam F. & Linda P.	5-40	20.00
Keiley, Ivy Young		3,250.00	Mock, Adam F. & Dorothy H.	5-1	21,750.00
Keillog, Douglas E. & Robert W.	5-99	35,900.00	Mock, John W. & Henry P.	7-8	20,650.00
Keniston, Alger E. & Ethel H.	3-44	20,550.00	Mock, Winifred J. Irrevocable Trust	6-75	1,700.00
Keniston, Alger E. & Ethel H.	3-39	840.00	Mock, Winifred J. Irrevocable Trust	7-2	35,130.00
Kenney, Harold	2-1	800.00	Mock, Robert E. & Barbara J.	4-39	33,350.00
Kenney, Harold	3-16	420.00	Mock, Robert E. & Barbara J.	4-40	16,800.00
Kienia, Pauline	7-15	25,200.00	Monz, Gerald M. & Dorothy H.	1-5	59,450.00
Kilans, George L. & Joyce M.	6-101-3	5,450.00	Morgan, Richard R. & Deborah G.	5-31-1	43,800.00
Kimball, Harry D. & Lisha A.	5-29	4,800.00	Moses, Harvey S. & Cynthia A.	9-49	600.00
Kimball, Harry D. & Lisha A.	3-71	38,710.00	Mugford, J. Michael & Aldrich, Janet L.	5-12-3	38,250.00
Kimball, Herbert L.	11-23-24-25	29,400.00	Mullins, Winifred S.	4-9	2,740.00
Kimball, James A. & Maureen F.	8-20	53,350.00	Mullins, Winifred S.	5-93949596	67,650.00
Kimball, Ray L. & Eleanor K.	7-45-2	38,550.00	Murphy, George J.	5-34-2	6,950.00
Kimball, Raymond L. & Edna M.	5-3	22,800.00	Murphy, Lawrence M. & William J.	5-1-5	6,300.00
King, F. Richard	6-11	8,450.00	Nason, Seldon E. & June E.	6-90	19,000.00
King, F. Richard	6-12	700.00	Nason, Seldon E. & June E.	12-1 & 2 & 3	30,250.00
King, John A. & Karen R.	3-67	50,150.00	Nason, Seldon E. & June E.	3-103	22,000.00
Knowles, Robert	6-13 & 14	107,350.00	Nelson, Gerald R. & Vickie M.	2-9	2,010.00
Koberski, Donald W. & Carolyn M.	3-8	200.00	Neville, George H. & Carol A.	4-70	55,850.00
Koelb, Palmer W.	3-10	400.00	New England Hydro-Transmission Corp.	9-12	630,000.00
Koelb, Palmer W.	3-37	4,000.00	New England Power Co.	9-12	1,000,350.00
Kunath, Dieter H. & Patricia L.	1-7	46,200.00	Nichols, Avis B.	5-88	39,800.00
Labrecque, Paul E. & Marsha E.	5-42	51,250.00	Nichols, Avis B.	2-48	122.00
Lacey, Jeffrey D. & Gail A.	9-29-2	5,900.00	Nichols, Avis B.	5-86	4.00
Ladd, Fifield, Cole & Ladd	7-54	310.00	Nichols, Avis B.	13-18	4.00
Lake, Robert T.	6-67	11,450.00	Nichols, Avis B.	13-28	36,950.00
Lake, Robert T. & Sally L.	6-68-1	71,600.00	Nichols, L. Earl	5-30	1,320.00
Lake, Robert T. & Sally L.	6-68-1	6,150.00	Norris, Marilyn C.	4-47	540.00
Lake, Robert T. Jr. & Heidi L.	11-19	44,600.00	Ohlson, Kenneth A. Jr.	3-6	14,700.00
Lambert, David L. & Tammy I.	7-45-4	36,250.00	Ohlson, Treasa G.	2-27	31,200.00
Lambert, Paul C.	2-41	45,750.00	Oliver, Ronald C. & Maureen	13-2	35,450.00
Lampron, Dean E. & Robin	12-1	37,450.00	Olsen, Stanley C.	1-26369611	189,700.00
Langlais, Fred L. & Virginia	13-21	23,600.00	Olsen, Stanley C.	1-4 & 2-5	90,700.00
Lantman, Bruce R. & Susan L.	9-20	30,700.00	Olsen, Stanley C.	2-11-5	1,750.00
Lapine, Charles F. & Shirley A. & Lavy, Maryanne	13-1	36,350.00	Ouyang, Gilbert & Lily	2-12-1	9,100.00
Larson, David K. & Therese E.	3-46-2	18,850.00	Parsons, Robert E. Trustee of Black Water Trust	5-78	5,350.00
Lassonde, Harold C. III	3-126	6,600.00	Parsons, Robert E. Trustee of Black Water Trust	11-8 & 9	6,050.00
Lassonde, Harold C. III & Thomas J. Mickey	3-120	12,350.00	Paul, Paul F. & Kapila P.	1-116-1-2	71,550.00
Lawless, Peter C. & Denise G.	2-42	38,630.00	Pateauda, Wayne & Sally	5-91	29,000.00
Lawless, Peter C. & Denise G.	2-43	170.00	Payne, William M. & Jacqueline W.	13-24	32,200.00
Lee, Christopher R. & Shella	12-14	30,950.00	Pearson, Jon N.	2-39	33,950.00
Lenay, Andrew G. & Debra M.	1-39	29,000.00	Pearson, Paul W.	2-33	18,600.00
Lenieux, Philippe N.	5-32-1	3,950.00	Pearson, Paul W. & Susan E.	2-38-1	32,990.00
Lewis, Ralph W. Jr. & Karen A.	6-96-1	4,550.00	Pearson, Robert H. Jr. & Elizabeth B.	2-19	17.00
Lipka, Barbara A.	1-6	35,300.00	Pearson, Robert H. Jr. & Elizabeth B.	2-20	35,525.00
Little, John & Rebecca	9-17	58,150.00	Pearson, Robert H. Jr. & Elizabeth B.	2-22	330.00
Little, John & Rebecca	9-18	3,050.00	Pearson, Robert H. Jr. & Elizabeth B.	2-34	40.00
Logan, Mark W. & Claudia J.	6-63	51,850.00	Pearson, Robert H. Jr. & Elizabeth B.	2-38-2 & 3	100.00
Logan, Mark W. & Claudia J.	5-32-2	3,600.00	Pearson, Robert H. Jr. & Elizabeth B.	3-36	500.00
Logan, Mark W. & Claudia J.	5-32-4	2,850.00	Pearson, Robert H. Jr. & Elizabeth B.	5-7	2,700.00
Longo, Lucy A. & Garcia, Wayne A.	3-46-1	75,100.00	Pearson, Robert H. III & Mary S.	2-16	41,400.00
Longver, Clayton J. & Phyllis O.	6-36	5,050.00	Pelletier, George H. & Betty R.	5-65	72,700.00
Longver, Clayton J. & Phyllis O.	6-30	2,900.00	Pelletier, John & Janet	13-4	30,550.00
Lorden, Jeffrey E. & Linda J.	9-23	35,900.00	Pellock, Charles J. III & Caroline M.	9-35	3,000.00
Lorden, John E. Jr. & Ann C.	6-9-2	6,150.00	Pellock, Charles J. III & Caroline M.	9-36	65,450.00
Lorden, John E. Sr. & Miriam E.	3-34	36,600.00	Pellock, Charles J. III & Caroline M.	9-29-1	6,050.00
Lorden, John E. Sr. & Miriam E.	9-23-1	5,850.00	Penacook-Boscawen Water Precinct	6-6	4,900.00
Lougee, Sarah G.	8-21-3	4,500.00	Penacook-Boscawen Water Precinct	6-18	9,750.00
Lowell, Stephen F.	13-19	25,850.00	Penacook-Boscawen Water Precinct	6-35	1,050.00
Lukauskas, Vito	6-15	7,050.00	Penacook-Boscawen Water Precinct	6-109	1,300.00
MacDonald, John T.	12-9	4,900.00	Penacook-Boscawen Water Precinct	6-110	1,300.00
MacDonald, John T. & Marcia C.	12-10	38,700.00	Penacook-Boscawen Water Precinct	6-111	2,800.00
MacGregor, James H. & Karen S.	6-46-2	31,050.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	63,850.00
MacGregor, Stephen L. & Elaine C.	6-46-3	41,950.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-113	650.00
MacRae, Steven D. & Kathy L.	3-115	87,800.00	Perkins, Arthur W.	5-14-1	3,800.00
MacRae, Robert R. & Patricia A.	11-10 & 11	70,150.00	Perkins, Arthur W.	5-14-3	17,850.00
Malcolm, Robert R. & Donna I.	6-18 & 19A	15,900.00			
Mann, Truesman B. & Leslie S.	6-76	40,750.00			
Manning, Steven E. & Leslie S.	9-23-2	40,990.00			
Marceau, Dianne H.	5-11-2	3,750.00			
Marceau, Edward J. Jr.	5-79	5,150.00			
Marston, Brenda Lewis	4-29	4,600.00			
Martin, Timothy & Rebecca R.	9-23-1	5,600.00			
Mason, Linda M.	9-19-2	6,000.00			
Masse, Ronald R. & Rachel R.	6-52	29,000.00			
Mathieu, Daniel L. & Denise P.	5-84	19,000.00			
McCarthy, Charles & Pauline	3-15-1	78,800.00			
McCarthy, Gerald P.	3-35-2	5,000.00			
McComiskey, Robert L. & Eleanor G.	5-15-1	4,200.00			

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Perkins, Raymond K. Jr. & Karen B.	5-14-2	43,000.00	Rowlenson, Gilbert C. & Lynn M.	3-90	40,350.00
Perkins, Robert W. & Jean M.	2-17	500.00	Roy, Aime J. & Avis V.	6-99	42,750.00
Perrault, Peter T. & Joyce E.	6-21	35,600.00	Roy, Norman E. & Myrtle A.	3-45	46,800.00
Perron, Selvig U.	3-78	35,600.00	Ruggles, Melville J. & Joan T.	7-43 & 44	37,000.00
Perron, Douglas J. Sr. & Kathryn L.	11-12	41,450.00	Runnells, David J.	1-38	15,550.00
Perrone, Diane L.	4-55	15,250.00	Runnells, Edith J.	9-5	3,600.00
Perrone, Diane L.	6-19	300.00	Russell, Richard E. & Beverly M.	7-1	55,630.00
Peters, Donald C.	8-43	8,650.00	Russell, Richard E. & Beverly M.	7-6	1,000.00
Pettengill, Paula E.	2-4	7,450.00			
Pettingill, Louis E.	3-96	52,000.00	St. Cyr, Daniel L. & Janet R.	6-64	42,150.00
Pfeiffer, William A. & Nancy J.	8-44	30,000.00	Samuelson, Laurie A.	5-34-2-11	2,200.00
Phelps, Geraldine A.	6-69	9,750.00	Sanborn, Richard H.	5-64	8,140.00
Phelps, William E. & Edward J.	5-6	450.00	Santos, Joseph & Joan B.	6-17	13,850.00
Phelps, William E. & Edward J.	6-71	46,580.00	Sarette, Kerry B. & Petra G.	7-52	19,000.00
Phillips, Mrs. of Evelyn Foster	4-11	21,070.00	Spent, Kenneth J. & Sue Ann	3-110-2	41,350.00
Phillips, Mrs. of Evelyn Foster	4-37	1,460.00	Sawyer, Raymond B. & Jeanette E.	1-8	1,555.00
Phillips, Mark G.	4-25	250.00	Sawyer, Raymond B. & Jeanette E.	2-6	28,350.00
Phillips, Mark & Drayton Jr.	4-5	600.00	Sawyer, Richard E. & Raymond F.	1-8	1,555.00
Phillips, Mark & Drayton Jr.	4-12	2,000.00	Sawyer, Richard E. & Raymond F.	2-6	28,350.00
Phillips, Mark & Drayton Jr.	5-61	26,970.00	Schlagenhoff, William C. & Eileen	2-58	54,550.00
Phillips, Mark & Drayton Jr.	5-62	770.00	Schlagenhoff, William C. & Eileen	1-47	685.00
Phillips, Mark & Drayton Jr.	5-62B	150.00	Schulz, Lester R. & Elizabeth C.	3-74	40,800.00
Phillips, Robert V. & Eric S.			Scott, Hubert A. Jr. & Judith A.	3-83	35,150.00
Phillips, Robert V. & Eric S.	6-27	385.00	Scott, Florence M.	3-82	
Phillips, Robert V. & Eric S.			Scribner, Leonard E. & Marie W.	5-12	61,400.00
Phillips, Robert V. & Eric S.	6-84	2,400.00	Security Land Co.	9-9	13,450.00
Piper, Edwin H.	8-8	59,750.00	Sequin, David A. & Diane R.	5-76	4,850.00
Piper, Edwin H.	8-13	720.00	Shea, James M.	7-24	22,200.00
Piper, Edwin H.	8-16-1	1,975.00	Sheldon, Brian L. & Tamela J.	3-110-3	42,650.00
Piper, Edwin H. & Nancy	8-7	5.00	Shinners, Nancy	12-12	19,700.00
Piper, Scott Alan	8-2	960.00	Shoemaker, Jack E. & Billie Sue	3-61	66,000.00
Pittrone, John W. Jr. & Ann C.	8-16-2	7,500.00	Shoemaker, Jack E. & Sue D/B/A		
Plumb, James T. & Lynette M.	3-14	37,250.00	Our Holdings	6-91	21,100.00
Pojani, Deborah L. A.	3-51	29,800.00	Shoemaker, Jack E. & Sue D/B/A		
Potter, Doreen, Lucinda	12-25	5,450.00	Our Holdings	12-5	23,750.00
Potter, Doreen, Lucinda			Shurtleff, John C. & Heidemarie	9-32	300.00
Pouliot, Brian D. & Rosalind C.	2-38	22,800.00	Shurtleff, John C. & Heidemarie	9-33	120.00
Prout, Howard E. & Dorothy	3-11	2,210.00	Shurtleff, John C. & Heidemarie	9-37	23,550.00
Prince, Ida J.	13-27	22,700.00	Shurtleff, John C. & Heidemarie	9-46	160.00
Proctor, Maurice C. Jr.	3-1	2,000.00	Shurtleff, John C. & Stephanie J.	9-30	700.00
Public Service Co. of NH	6-105	8,150.00	Shurtleff, John C. & Heidemarie	9-38	38,150.00
		236,350.00	Silver, Laurence	3-109	8,300.00
			Silver, Leslie A. & Brenda J.	5-44	15,500.00
Rantala, Judith A.	1-22	600.00	Silver, William	3-38	4,000.00
Rantala, Judith A.	1-23	3,250.00	Slack, William J. & Evelyn A.	5-66	32,450.00
Rantala, Judith A.	1-24	350.00	Saith, Erwin W. & Janice B.	7-33	37,400.00
Rantala, Judith A.	1-46 & 4-3-2	320.00	Saith, Gerard V. & Catherine H.	1-41	51,400.00
Reale, Steven L. & Susan L.	4-22	6,750.00	Saith, Gerard V. & Catherine H.	5-12	5,100.00
Reddish, Dana B. & Carole A.	4-22	37,750.00	Saith, Larcy C. & Eugenia V.	6-107	8,700.00
Reid, Robert C. & Elizabeth A.	4-10	65,150.00	Smith, Robert C. & Barbara	2-14	12,500.00
Reynolds, Bion E. Jr.	5-34-4	40,050.00	Soberg, Carl M. & Pauline M.	5-74-2	32,150.00
Rhodenizer, Woodrow W. & Esther M.	4-67	20,800.00	Soberg, Carl M. & Pauline M.	5-74-1	18,400.00
Richard, Leola	7-47	650.00	Spain, Ronald E. & Rose L.	9-19-6	45,200.00
Richard, Willard	7-47	4,850.00	Spencer, Charles A. & Deborah A.	9-22-2	29,250.00
Richardson, David & Goodrich Alison	3-75	60,950.00	Stafford, Paul M.	6-113 & 114	3,150.00
Rideout, Richard W.	8-46	33,650.00	Starkey, Frank E. & Melody A.	6-86	6,500.00
Riggs, Lamar W. & Judith A.	5-71	103,960.00	Starkey, John S. & Sandra K.	7-35	40,550.00
Riley, John W. Jr. & Jean T.	13-7	30,550.00	Stevens, Brian E.	3-64	31,500.00
Roberts, Bruce E.	7-21	24,000.00	Stevens, Florence L.	5-54-1	5,200.00
Roberts, Elsie & John	7-25	4,400.00	Stevens, Florence L.	5-54-2	43,000.00
Roberts, Madeleine L.	5-59	65,255.00	Stevens, Florence L.	5-47	3,550.00
Roberts, James M. Jr.	3-19	750.00	Stevens, Florence L.	5-50	18,150.00
Roberts, James H. Jr. & Phyllis E.	3-72	40,310.00	Stevens, Florence L.	5-70	1,700.00
Roberts, James W. III	3-127	14,300.00	Stevens, Sherman E. & Kathleen E.	5-30	38,000.00
Roberts, Susan R.	3-73	3,000.00	Stevens, Sherman E. & Kathleen E.	5-54	78,900.00
Robie, Dorothy B.	4-71	55,500.00	Stewart-Smith David R/Linda M.	4-28	74,260.00
Robillard, Joan	6-10	22,300.00	Stickney, Sarah L.	5-34-1	33,000.00
Robinson, Susan A.	1-69	26,650.00	Stinson, William	6-93	11,900.00
Roby, Phyllis L.	7-60	2,560.00	Stone, Lloyd E. III	2-82	17,150.00
Roby, Robert H.	4-30	4,360.00	Sullivan, Kevin M. & Debra M.	1-30	40,000.00
Roby, Robert H.	4-28	2,670.00	Surabian, Richard & Steven	12-5	33,600.00
Roby, Robert H.	4-6	175.00	Sweeney, Clarence A.	6-2	13,950.00
Roby, Robert H.	7-39	1,600.00	Szyszak, Charles A. & Karin F.	8-31-1	34,100.00
Roby, Robert H.	7-59	370.00			
Roby, Robert H.	8-29	290.00	Talbot, Jean	9-39	185.00
Roby, Robert H.	8-32	1,440.00	Talbot, Jean	9-41	30,918.00
Roby, Robert H.	8-34	11,745.00	Talbot, Jean	9-42	1,230.00
Roby, Robert H.	8-36	42,690.00	Tanner, Andy J. & Marjorie J.	8-15	22,600.00
Roby, Robert H.	9-45	2,475.00	Tarbox, Robert C. & Florence R.	7-45-3	47,700.00
Roby, Robert H.	4-45	3,150.00	Taylor, Joshua E.	7-12	2,800.00
Roby, Robert H.	4-80	3,900.00	Taylor, Kenneth O.	9-47	100.00
Rocheford, Paul A. Linda J.	3-123	30,350.00	Taylor, Pauline & Joshua E.	4-17	800.00
Rockefeller, Abby A.	5-37	2,100.00	Taylor, Pauline & Joshua E.	4-23	67,760.00
Rockefeller, Abby A.	7-40	7,680.00	Tellis, Edward J. & Linda A.	4-43	25,370.00
Rockefeller, Abby A.	8-1-1	82,385.00	Theroux, Marc	6-82	1,000.00
Rockefeller, Abby A.	8-22	1,300.00	Thibault, L. Benoit	6-32	6,600.00
Rockefeller, Abby A.	8-23-1	1,750.00	Thibault, L. Benoit	6-115	15,450.00
Rockefeller, Abby A.	9-44	3,690.00	Thunberg, Jon Carl	9-26	4,300.00
Rockefeller, Abby A.	8-3-2	8,950.00	Thurston, Frank E. Jr. & Lois H.	7-36	34,400.00
Rockefeller, Abby A.	9-43-2	25,150.00	Tilley, Merrill F. & Linda S.	2-24	6,500.00
Rockefeller, Abby A.	5-35-123436	1,562.00	Titus, Carleton W. & Paul R.	9-3	9,300.00
Rockefeller, Abby A.	8-1-2	84,600.00	Titus, Carleton W. & Paul R.	9-4	1,600.00
Rockefeller, Abby A.	6-104	1,200.00	Trainor, Robert	11-28	7,700.00
Rockefeller, Abby A. & Halprin, Lee S.			Trenblay, Michele L.	4-60	5,750.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-4	2,200.00	Tripp, Joan E., Holly, Maria & Corey	6-22	23,600.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-5	2,450.00	Twombly, John A.	6-28	4,300.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-6	2,300.00			
Rockefeller, Abby A. & Halprin, Lee S.	12-18	6,000.00	Van De Parre, Dennis & Rebecca	3-24-3	4,150.00
Rockefeller, Mark Bryant	7-57		Van Loan, Nancy Newell	8-3-1	9,030.00
Rogers, Vincent & Elizabeth	4-53	20,250.00	Van Loan, Nancy Newell	9-43-3	49,555.00
Rofis, Isabel G.	5-90	26,050.00	Vanni, Robert J. & Alaa	12-26	5,300.00
Rofis, Richard S. Estate	5-87	20,750.00	Vaughan, Phyllis H.	4-50	33,250.00
Rose, Charles J. Jr.	5-80	5,300.00	Vaughan, Phyllis H.	4-75	5,570.00
Rose, Charlotte F.	8-35	55,700.00	Victor, Isabel G.	4-8	32,850.00
Rose, Charlotte F.	9-7	1,100.00	Victor, Isabel G.	5-63	117,500.00
Rowe, Juanita	5-47-2	20,500.00	Victor, Isabel G.	5-64	1,260.00
			Victor, Isabel G.	5-62A	78,550.00
			Walker, Edwin C. & Anne L.	3-33-2	60,800.00
			Walker, James R. Jr. & Kathleen M.	3-54	10,400.00

1989 Real Estate Assessments

Walton Corporation	6-23	2,200.00	Woodman, Timothy	6-53	440.00
Walton, Nancy & Frank B.	6-34	7,050.00	Wunderlich, George	5-16	32,700.00
Watkins, Gary L.	6-80	9,800.00	Wunderlich, George	5-25	6,500.00
Weinstein, Harvey M.	6-48	43,550.00	Wunderlich, George	6-103	3,650.00
Welcome, Paul W.	11-12	37,450.00	Wunderlich, George	11-7	600.00
Wescomb, Gloria J.	6-46-4	34,400.00	Wunderlich, Timothy J.		
Wescott, John C.	1-10	30,050.00	& Rebecca A.	5-1-6	31,150.00
Wey, George & Roger C.	8-33	30,850.00	Wyman, Edwin C. & Lucy M.	12-4	15,750.00
Wheeler, Donald H. Jr. & Elizabeth C.	10-26	27,400.00			
Wheeler, Emery B. & Yvonne L.	10-8	30,100.00	Young, Dorothea & Fiffeld, Kathleen & William	1-26	800.00
Whitcomb, Louis G. A. & Hall, Edwin E.	4-62	30,000.00	Young, Dorothea & Fiffeld, Kathleen & William	1-27	113,100.00
White, Gerald R. & Reylek, Steven M.	7-53	30,550.00	Young, Dorothea & Fiffeld, Kathleen & William	1-27-1	49,450.00
Whitford, Clarence E.	2-21	80,400.00	Young, Dorothea & Fiffeld, Kathleen & William	1-27-2	34,950.00
Whitney, Susan A.	4-24	5,000.00	Young, Elwin W. & Catherine J.	8-10-5	27,200.00
Wiltshire, Michael R. & Laurie	3-116-2	9,450.00			
Winslow, Christian E. & Jane H.	9-22-1	38,550.00			
Wogan, John Lee	6-98	41,200.00			
Wolenc, Thomas D. & Jacqueline M.	8-21-2	30,800.00	Zengilowski, Paul & Lisa	4-72	9,750.00
	2-31	46,150.00	Zeoqas, Alex L. & Theresa	5-82	32,800.00

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Accardi, Carl A. & Roberta A.	10-4-42	2,500.00	Chase, Phillip E. & Louise M.	10-1-47	22,400.00
Advertising Agency Assoc. Inc.	10-3-1	2,700.00	Cheseman, Mark W. & Jane E.	10-2-53AB	36,100.00
Alexander, Sandra	10-4-77	26,000.00	Chenell, Alan P. & Lillian M.	10-6-4	950.00
Alexander, Sandra	10-4-78	4,550.00	Cheney, Chester	10-6-3343	950.00
Allen, Ellis & Phyllis	105-1496150	3,300.00	Chrumka, Albert & Doris	10-4-28	2,600.00
Alley, George V. & Marion T.	10-4-103	34,400.00	Cifra, Charles M. & Marguerite M.	10-3-17	3,600.00
Anderson, Ona	10-2-30	3,700.00	Cilley, Eric W. & Kontinos-Cilley, Ellen N.		
Andosca, Michael J. & Debra L.	10-4-64	19,550.00	Cimkoski, Jo Ann & Joan C.	10-5-105	16,100.00
Armenian Missionary Assoc. of America	10-5-81682	2,650.00	Ciraso, Rita C.	10-2-35	29,700.00
Arpino, Americo & Constance	105-1226123	4,000.00	Ciraso, Rita C.	10-4-14	2,950.00
Atkinson, Matthew M.	10-2-251	27,300.00	Clark, David & Darlene	10-4-15	29,300.00
August, Joseph & Marie	105-1446145	2,750.00	Clark, David & Darlene	10-4-49A	2,550.00
			Clark, David & Darlene	10-6-1	950.00
Bachelor, Stephen T. & Georgette G.	10-2-28	28,150.00	Cochran, Elizabeth E.	10-6-2	950.00
Backry, Alex	10-6-89	1,150.00	Coco, Joseph J.	10-6-24	1,000.00
Backry, Alex	10-6-92	2,050.00	Colachico, Charles	10-6-54	1,700.00
Backry, Alex	10-6-97	1,200.00	Cole, Barry T.	10-4-122	1,700.00
Bakeland, Leif K.	10-4-144	1,900.00	Connell, Jean	10-4-126	2,550.00
Ballea, Annette R.	10-4-104	8,000.00	Connors, John G.	10-4-149	1,950.00
Emberly, Mary M.	10-6-71	2,500.00	Connors, John G.	10-5-63	1,900.00
Boribeau, Roger & Carol	10-4-114115	7,600.00	Constantino, Mary A.	10-5-141	1,900.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-1326133	4,300.00	Conti, Arthur & Dorothy	10-1-97	1,700.00
Benson, Eric A. & Anne M.	10-1-144	2,950.00	Copeland, James & Elizabeth	10-5-191	2,700.00
Benson, Susan J.	10-2-22423	7,550.00	Copeland, James & Elizabeth	10-6-40	1,350.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	3,650.00	Copeland, James & Elizabeth	10-6-85	2,000.00
Berry, Charlotte E. Heirs	10-4-108	3,700.00	Copeley, Douglas R. & Joan D.	10-2-27	26,800.00
Berry, Evelyn M.	10-1-113	3,450.00	Cornell, Bernard L.	10-3-18	40,150.00
Berube, Gerald R.	10-5-124	2,950.00	Corriveau, Kenneth	10-6-14	850.00
Berube, Wayne George	10-4-125	2,300.00	Corriveau, Kenneth	10-5-2	3,850.00
Bielawski, Emil	10-6-667	1,000.00	Corriveau, Kevin	10-5-120	1,350.00
Bishop, Marion	10-4-95	24,600.00	Corriveau, Kevin	10-1-121	3,650.00
Bishop, Marion	10-4-96	4,850.00	Corriveau, Kevin	10-1-139	3,300.00
Bisson, John J. & Kim M	10-4-72A	5,450.00	Corriveau, Kevin	10-5-54455	2,650.00
Blake, Robert	10-6-48	1,950.00	Crawford, Cecil R. & Christy C.	10-5-75	1,900.00
Blanton, Bright & Marie	10-4-1544155	2,650.00	Culla, Thomas L.	10-5-84	1,850.00
Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	8,500.00	Cullen, Francis J.	10-4-153A	2,000.00
Borek, Michael P. & Jane M.	10-2-42443A	49,550.00	Curran, David & Joanne	10-4-31	2,850.00
Borowski, John & Michelle V.	10-2-11819420	5,650.00			
Bothroyd, Richard	10-1-79	1,200.00	Daigneault, Paul E. & Paul S.	10-6-96	1,400.00
Bouchard, Glen G. & Judy C.	10-5-165	29,050.00	Darr, Kenneth	10-1-39	3,650.00
Bourassa, James A. & Goldie	10-1-81AB	20,200.00	Davidson, Arnold M. & Max J.	10-5-131	2,700.00
Bourassa, James A. & Goldie R. & Billings, Stephen & L.	10-1-82	1,250.00	Davidson, Arnold M. & Max J.	10-1-141	2,850.00
Bovee, Arthur H.	10-6-79	2,000.00	Decroteau, Michael S., Eugene F. & Sally A.	10-1-142	2,850.00
Brien, Jeanne C. & James A.	10-4-148	1,900.00	Del Graco, Marie S.	10-4-106AB	7,350.00
Brody, Dennis	10-6-21	50.00	Del Graco, Marie	10-1-13	27,700.00
Broggi, Allen & Carson, Carolyn V.	10-4-39440	4,550.00	Desoria, Frank L.	10-2-11	6,400.00
Brown, Chester A.	10-6-64	1,650.00	Depaula, Lawrence C.	10-6-69	1,600.00
Brown, Edward C. Jr. & E. Jean	10-4-67	4,100.00	Descoteaux, Raymond	10-5-288A	2,000.00
Brown & Colburn Realty Trust	10-2-5	27,850.00	Desmond, Helen	10-4-123	1,900.00
Buck, Howard H. Estate Of	10-1-55	2,000.00	De Weerd, Herman	10-4-120	2,150.00
Buck, Shirley	10-6-93	2,000.00	Difranco, Anthony & Wood, Deborah L.	105-64tru67	2,900.00
Bucknam, James L. & Irene T.	10-1-116	1,900.00			
Bucknam, James L. & Irene T.	10-1-104	3,200.00	Difranco, Anthony & Wood, Deborah L.	10-5-104	1,900.00
Burgess, Wayne E.	10-4-89	26,850.00	Di Fronzo, Ralph	10-3-9	27,650.00
Burke, Paul & Marlene	10-5-107	2,950.00	Di Lullo, Daniel & Mildred	10-5-182	2,700.00
Burkholder, Elaine	10-5-127	26,400.00	Di Pietro, Gabriele & Mary Donahue, William L. Sr.	10-1-14	1,550.00
Buquets, Antonio & Barbara	10-5-190	2,700.00	Donovan, A. T.	10-5-14	4,150.00
Cahoon, Richard M.	105-1714172	4,850.00	Donovan, Robert A. & Sheila M.	10-5-108	1,950.00
Call, Cindy L.	10-4-80481	36,950.00	D'Orlando, Theodore	10-6-68	1,700.00
Campbell, Daniel C. & Ruth A.	10-1-137	3,100.00	Douglas, Robert E. Jr. & Karen & Clark, Jean L.	10-5-59460	2,800.00
Campbell, Daniel C. & Ruth A.	10-5-107	2,950.00			
Campbell, Daniel C. & Ruth A.	10-6-73474	2,300.00	Downey, Michael J. & Virginia	10-5-566	4,700.00
Campbell, James & Lorraine	10-4-145	1,900.00	Driscoll, Walter & Frances	10-5-91	1,900.00
Cannon, Leland III	10-6-51	1,650.00	Driscoll, Walter & Frances	10-4-134	3,050.00
Canzano, Esile T. & Carol E.	10-4-24	2,300.00	Duket, Carol	10-4-135	2,650.00
Carasmanis, John & Kathleen	10-5-736474	2,650.00	Durkin, Roger & Gladys	10-5-151	20,450.00
Cardoza, Nicholas & Margaret	10-5-140	1,900.00	Dyment, Wendall	10-1-16AB15	31,250.00
Carlin, John F. & Hilda	10-1-74475	20,000.00	Dyment, Wendall	10-6-81	2,000.00
Carpenter, Maurice M. & Karen M.	10-5-45	25,900.00	Earle, John M.	10-6-86	2,250.00
Carr, Arline	10-6-23	1,100.00	Earle, Judith & Patrick F.	10-5-62	1,900.00
Carter, Paul F. & Michelle J. C.	10-5-15	2,950.00	Edmunds, Robert L. & Rae	10-5-170	3,350.00
Cascio, Antonio & Mildred	10-2-31	1,550.00	Eldridge, Walter & Dorothy	10-2-38	35,250.00
Cascio, Antonio & Mildred	10-3-11	5,900.00	Emerson, G. Dale & Janet N.	10-4-29	3,100.00
Cesella, Anthony & Genevieve	10-4-131	2,500.00	Emery, Mark W. & Richard R.	10-6-77478	29,750.00
Chapagne, Romeo & Rita	10-2-21	2,550.00	Ericson, Robert & Josephine	10-1-112	4,200.00
Chapagne, Romeo & Rita	10-5-163	3,150.00		10-4-83	3,650.00
Chapman-Hall Realty	101-85thru87	550.00	Fairfield Teachers Agency Inc.	10-1-146	3,000.00
			Fava, Anthony Evelyn & Anthony Jr.	105-1256126	31,200.00
			Feeney, Thomas & Catherine	10-1-14	3,100.00
			Ferrero, Charles R.	10-1-48	3,450.00
			Ferullo, Michael	10-2-17	3,500.00

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Fischbach, Stuart E.	10-2-9	40,050.00	Lapham, Russell M. Jr. & Kathleen A.	10-2-33434	33,350.00
Fisher, Stephen Todd	10-5-119	1,350.00	Lapio, Domenic & Zizza, Maria	10-4-110	21,800.00
Fitzgerald, Michael	10-6-70	2,000.00	Lawless, Walter & Marjorie	10-4-25	1,800.00
Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	3,250.00	Leathers, Carlton J. & Joan L.	10-1-7	29,350.00
Fleming, Christina S.	10-3-15	7,050.00	Leathers, Carlton J. & Joan L.	10-1-8	5,400.00
Fleming, Christina S.	10-3-14	25,750.00	Leblanc, Edward P. & Marilet D.	10-3-6	29,250.00
Fleming, Christina S.	10-4-21	2,150.00	Leblanc, Roger & Lorraine	10-5-111AB	3,750.00
Fleming, Christina S.	10-5-183	2,700.00	Lenieux, Edward & Wanda	104-118419	2,950.00
Fleming, Christina S.	10-3-13	3,450.00	Levesque, Romeo & Rita	10-4-141	2,900.00
Fleming, Christina S.	10-3-12	3,400.00	Levesque, Romeo & Rita	10-4-157	1,900.00
Fleming, Christina S.	10-4-57458	3,750.00	Lisacki, James	10-5-9	4,250.00
Forsberg, Wayne A.	10-4-6	22,450.00	Lindley, Joel R.	10-6-57	2,400.00
Forst, Donald	10-4-139	2,700.00	Littlefield, Walter & Marcia	10-1-51452	2,000.00
Forste, Mary & Anthony	10-6-52453	2,450.00	Littlefield, Walter & Marcia	10-1-111	3,000.00
Frank, Nancy G.	10-5-162	2,950.00	Littler, James & Doris	10-5-146	2,550.00
Frank, Nancy	10-6-5	950.00	Long, Eugene B. & Victoria	10-1-63	31,200.00
Fraser, Donald W. & Darlene A.	10-5-164	3,150.00	Long, Eugene B. & Victoria	10-1-49	1,500.00
Frederick, P. Paul	10-5-106	1,900.00	Lynett, Philip S. III	10-1-93	3,550.00
French, Laurence & Nancy	10-4-116	30,400.00	Lynch, David & Adeline	10-4-150	1,950.00
Friesen, Franklin	10-1-136	2,750.00			
			MacFadden, Robert M. & Loretta J.	10-2-46	26,500.00
Callant, Richard & Edith	10-4-132	2,700.00	Maciel, Lorraine	10-6-66	1,750.00
Candler, Richard S. III	10-5-85486	2,650.00	Maciel, Walter & Lorraine	10-5-22	17,200.00
Geer, Denise & Kessly	10-2-49	5,200.00	Maciel, Walter S. & Lorraine C.	10-5-10431	2,800.00
Giddis, Maurice R.	10-4-12	27,000.00	Maciel, Walter S.Jr. & Patricia A.	10-1-100	3,550.00
Giddis, Maurice R.	10-4-11AB	4,150.00	Maciel, Walter S.Jr. & Patricia A.	10-5-137	1,900.00
Giusti, Steven R.	10-1-83	750.00	MacLeod, William & Lorraine	10-5-19	18,550.00
Glass, William & Christine	10-2-48	23,900.00	MacPherson, John W.	10-6-82	1,250.00
Glendon, Robert J. & Yvonne M.	10-2-8	25,150.00	MacPherson, John W. & Canzano, Dianna C.	10-1-70471	1,950.00
Glendon, Robert J. & Yvonne M.	10-2-7	3,050.00	Madeiros, John J. Jr.	10-5-53	1,900.00
Goddard, Nabel T.	10-1-54	2,000.00	Hages, Joseph D. & Celine R.	101-1074108	26,300.00
Goddard, Richard	10-5-21	2,650.00	Hages, William	10-4-43	1,700.00
Grodnov, Donald C. & Sara J.	10-5-16	21,800.00	Ngayyar, Joanne T.	10-5-80	1,900.00
Gorman, Albert E. & Patricia A.	10-6-25	2,950.00	Mailia, Samuel J.	10-6-72	2,000.00
Gould, Robert & Pauline	10-6-55	1,650.00	Malone, Thomas & Marion	10-4-68	4,100.00
Goyette, Mary	10-5-10	4,250.00	Maple Oaks Construction Inc.	10-2-32	3,700.00
Grammont, Ronald G.	10-4-94	25,750.00	Marceau, Edward J. Jr.	10-5-129	2,650.00
Greene, Paul & Waldman, James D.	10-1-66467	2,000.00	Marceau, Edward J. Jr.	10-5-128	4,250.00
Gross, Edward A.	10-6-15416	50.00	Marceau, Edward J. Jr.	10-5-8	4,200.00
Guay, Avis, Place, Valerie & Hugron, Margo	10-5-32	24,050.00	Marceau, Edward J. & Joan L.	10-1-103AB	36,800.00
			Marino, Dominic & Silvia	10-1-76477	1,600.00
Hackel, Allen	10-3-2	3,700.00	MacNeil, Robert C.	10-7-78	1,900.00
Hackel, Allen	10-4-63	4,100.00	Masciovecchio, Joseph M.	10-5-12	4,250.00
Hackel, Allen	10-6-31432	1,500.00	Matteau, Kenneth L. & Betty Ann	10-4-152A	3,450.00
Hain, Mary C. M.	10-2-51	5,700.00	Matthews, Brian A. & Cindy R.	10-1-94495	25,550.00
Halacy, William J. & Margaret A.	10-4-159	25,700.00	Mattucci, Anthony E. & Alma E.	10-1-115	900.00
Halacy, William J. & Margaret A.	10-4-160	1,900.00	Mazzarella, Joseph & Arline	10-6-3	950.00
Hall, Dale A. & Julie D.	10-4-10	24,750.00	McFarland, Robert P. & Linda A.	10-4-65	21,450.00
Hanscom, Merrill & Nora	10-1-109410	1,900.00	McGarry, James G. & Dorothy	10-1-50	1,900.00
Harty, Patricia M.	10-1-59460	1,900.00	McGrory, Lola M.	10-6-87	2,400.00
Haslam, James David	10-5-168	3,550.00	McKinnon, Roger K. & Pauline A.	10-4-70A	5,650.00
Hatch, Leonard Marcus Jr. & Carol Ann	10-5-7	4,150.00	McLean, Kenneth & Gloria	10-4-75	3,650.00
Hayes, Doris M.	10-4-82	27,350.00	McNabara, Thomas & Louise	10-4-43	1,750.00
Hayes, Stephen & Judi	10-1-118411 9	27,700.00	Meador, Dwight & Lois	10-1-58	1,300.00
Haynes, William III	10-4-4	3,550.00	Medeiros, Gil & Alyce	10-1-145	3,000.00
Haia, Kelly E.	10-4-32	25,700.00	Menslage, George & Margaret	10-4-130	2,400.00
Hedinger, Ervin	10-5-68	1,900.00	Mercurio, Benetrio A.	10-5-77	1,900.00
Hemkle, Edward J. & Apostolakes, Jay G.	10-5-29A	2,100.00	Metropolitan Mortgage Corp.	10-4-147	1,900.00
Herbert, Paul & Theresa	10-5-109	1,900.00	Miller, Burdette	10-5-134	2,700.00
Hersh, Barry R. & Terry L.	10-1-9 & 10	3,850.00	Minasian, Donna B. & Lennon, Daniel C. Sr.	10-4-84	32,900.00
Hildrew Inc.	10-4-61	4,100.00	Miner, Wayne B. & Keniston, Debra A.	10-1-106	24,950.00
Hill, Karen L.	10-4-4	24,100.00	Miner, Wayne B. & Keniston, Debra A.	10-1-105	3,650.00
Hofmann, Eleanor L.	10-4-1124113	37,100.00	Minton, David E.	10-5-41	2,700.00
Hofmann, Alan S.	10-1-5	26,800.00	Mellica, Robert L. Jr. & Doris	10-6-43	1,000.00
Hofmann, Alan	10-2-6	3,050.00	Moore, Francis & Lillian	10-4-37438	28,100.00
Hofmann, Martha E.	10-4-100	27,950.00	Moore, Paul & Mary Ellen	10-2-29	3,500.00
Hofmann, Martha E.	10-4-101	4,200.00	Morgan, Theodore	10-5-138	1,900.00
Horton, Philip E. & Jacqueline M.	10-5-114	1,900.00	Morgan, Arthur L.	10-4-51	50.00
Horton, Philip E. & Jacqueline M.	10-5-114	1,250.00	Morgan, Richard A. & Blanche L.	10-4-86687	7,150.00
Howe, Gary S.	10-1-80	2,000.00	Morgan, Robert J.	10-4-20	2,950.00
Howell, Stuart Jr. & Ina	10-2-47	5,550.00	Morris, Kathryn P. & Jerrold K.	10-6-61462	2,650.00
Huckins, Peter Simpson & Susan Ann	10-4-27	26,400.00	Moser, Mark R.	10-3-16	28,750.00
Hudson, Donald & Maura	10-5-87	1,350.00	Mulhern, J. Barry & Dedousis, Anthony	10-4-34	3,100.00
Humphreys, Garth J. & Barbara A.	10-4-16	2,950.00	Murphy, William & Arline	10-6-84	1,950.00
Hurlbutt, Robert C.	10-4-97	5,750.00	Muzey, Scott A. & Wanda L.	10-4-62	25,600.00
Hurlbutt, Robert C.	10-4-98	4,500.00			
			Nagle, Michael B.	10-5-177	2,900.00
Iadonisi, Henry	10-5-178	2,700.00	Nagle, John J. & Barbara A.	10-4-91	1,700.00
Incretoli, Eaidio & Marie	10-5-92693	2,650.00	Nagle, John J. & Barbara A.	10-4-92	36,300.00
			Nagle, John J. & Barbara A.	10-4-140	2,850.00
Jackson, Dale T. & Maureen M.	10-4-9	3,550.00	Nannini, Engo & Anne	10-5-184	2,750.00
Jackson, Maureen M.	10-4-10AB	4,250.00	Natanson, Paul	10-4-21	2,300.00
Jacobson, William E.	10-6-90	2,000.00	Nelson, Carl & Dorothy	10-5-153	2,450.00
Jamieson, Bradley J.	10-5-44	5,200.00	Nelson, Winifred		
Jamieson, Bradley J.	10-6-22	50.00	Ciaraldi, Joan	10-1-122	23,000.00
Jannis, Rosemary F.	10-4-117	1,800.00	Neve, Rudolph A. & Josephine	10-5-18	3,550.00
Joquin, Barbara E. & Frederick	10-1-96	25,050.00	Nevers, Joseph Sr. & Frances	10-5-50	1,900.00
Joquin, J. Donald	10-6-67	1,750.00	Nevers, Joseph Sr. & Frances	10-5-71672	1,350.00
			Nevers, Joseph Jr. & Linda	10-5-50	950.00
Kalwell, Frank A.	10-2-16	39,650.00	Nevers, Joseph Jr. & Linda	10-5-71672	1,350.00
Kalwell, Frank A.	10-2-15	3,400.00	Nicolazzo, Antonio & Tocci, Elliott	10-5-61	1,900.00
Karl, Theodore M. & Riedel, Ernest W.	10-6-58	1,900.00	Nozawa, Yasushi & Ann	10-2-26	3,450.00
Kelley, Alvin & Mary	10-5-113	1,850.00			
Kelley, James F.	10-1-68469	2,050.00	Oates, Ronald N. & Kathleen M.	10-1-18AB	36,000.00
Kendrigan, James & Eleanor	10-1-92	450.00	Ober, Richard & Harty, Elizabeth A.	10-3-3	25,300.00
Kenefick, James F. & Judy L.	10-4-7	28,300.00	Cherle, Ronald R.	10-5-1	3,400.00
Kerr, Kenneth H.	10-4-161	2,600.00	Cherle, Ronald R.	10-5-157A	2,600.00
Kerr, Kenneth H.	10-6-26	950.00	Clitsky, Stanley & Virginia	10-6-27428	1,550.00
Kenavan, Pattu D.	10-2-45	42,400.00	Oliva, Samuel A. & Ruth P.	10-4-142	1,900.00
Kron, Mark J. & Janet M.	10-1-19	2,900.00	Olson, Duane & Susan	10-5-143	1,900.00
Kron, Mark J. & William Brazis II	10-1-143	2,950.00	Oppedisano, Pasquale & Elizabeth	10-5-15	1,900.00
Kruklik, Larry & Donna B.	10-2-24	29,250.00	Oppedisano, Pasquale & Elizabeth	105-1554156	3,500.00
Kudalis, Timothy J.	10-6-83	1,250.00	Oppedisano, Pasquale & Elizabeth	10-5-167	3,550.00
Kupress, Ludmila Zale	10-4-41 AB		Oppedisano, Stephen B. & Susan M.	10-5-23	33,000.00
			Orphanos, John & Vicki	10-5-42	2,700.00
Lally, Richard A. & Mary A.	10-6-46447	3,000.00			
LaLumiere, Richard C.	10-1-111213	29,550.00			

1989 Pillsbury Lake Taxpayers

Parmenter, Michael J.	10-1-57AB	2,600.00	Shum, Vitus M. H. & Carol A.	10-1-140	2,500.00
Pascucci, Joseph A.	10-6-56	1,800.00	Siegel, Jeffrey J. & Susan E.	10-4-35	38,500.00
Pecoraro, Thomas & Mary	10-4-54	18,200.00	Silva, Jeanne B.	10-4-136	2,500.00
Perry, Gardner	10-5-147	2,150.00	Skinner, Karen	10-1-53	2,000.00
Perry, Jeffrey K.	10-6-33	24,050.00	Small, Thomas & Norma	10-1-156	1,900.00
Peters, Harry Jr.	10-5-26A	1,900.00	Smith, Gordon	10-5-13	4,200.00
Peters, Frederic J.	10-4-146	1,900.00	Smith, Jerry L. & Margaret E.	10-4-5	25,100.00
Pfeiffer, George F.	10-6-19420	50.00	Smith, Vernon A.	10-5-11	4,250.00
Pillsbury Lake Management Inc.	10-142	28,350.00	Solander, John	10-1-98	3,700.00
Pineau, Virginia	10-5-169	3,350.00	Spanos, Nicholas & Pauline	10-5-98699	2,950.00
Piniari, Antonietta	10-4-26	2,900.00	Spanos, Pauline & Evangeline	10-5-100101	2,750.00
Poirier, Lawrence & Irene	10-1-1071318	2,900.00	Spanos, Pauline & Evanthea	10-5-102103	2,750.00
Polucci, Marie	10-4-53	400.00	Spence, William	10-5-88	2,200.00
Polucci, Marie	10-5-94	2,250.00	Steele, Charles & Barbara	10-5-20	14,900.00
Pomeroy, John & Rita	10-5-154	2,450.00	Stefaniak, Edward & Loretta	10-6-63	2,050.00
Poole, John M. & Theresa M.	10-5-130	2,850.00	Steg, Richard G. & Mae H. B.	10-4-85	5,750.00
Poole, John M. & Theresa M.	10-5-192	21,800.00	Stegall, Herbert & Therese	10-5-56	1,900.00
Porter, Robert Eaton	10-3-10	26,300.00	Stegall, Herbert & Therese	10-5-88	2,050.00
Potter, Leonard Estate Of	10-5-148	2,100.00	Stegall, Herbert & Therese	10-6-59460	2,300.00
Pustizzi, Joseph	10-4-88	3,700.00	Stegall, Robert W.	10-5-166	3,600.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,150.00	Steininger, Linda & Douglas	10-2-52	5,400.00
Quebec, Robert P.	10-6-13	950.00	Stewart, Mildred	10-5-25A	2,800.00
Rahaim, Edward	10-5-96497	2,650.00	Stewart, Mildred	10-5-159A	2,900.00
Rahaim, Edward	10-5-152	2,450.00	Stiles, Pamela	10-5-176	29,500.00
Rath, Kurt P.	10-1-61462	2,000.00	Stoddard, Kristin C.	10-1-65	27,950.00
Rauch, Harry	10-4-121	1,900.00	Strong, Brian J. & Sharon L.	10-5-179	35,950.00
Record, Timothy Allen	10-4-13	23,600.00	Sule, Elizabeth	10-4-124	1,900.00
Recreational Marketing Assoc. Inc.	10-4-105AB	7,350.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,050.00
Recreational Marketing Assoc. Inc.	10-5-14435	1,150.00	Sullivan, James	10-1-120	1,650.00
Recreational Marketing Assoc. Inc.	10-5-16437	1,500.00	Sullivan, Florence T.	10-6-88	2,100.00
Recreational Marketing Assoc. Inc.	10-5-57458	2,750.00	Sullivan, Robert F. & Betty A.	10-6-36437	300.00
Recreational Marketing Assoc. Inc.	10-5-69	1,900.00	Sullivan, William J.	10-6-41	1,400.00
Recreational Marketing Assoc. Inc.	10-5-83484	2,650.00	Tarr, James C. & Judith M.	10-2-39	3,400.00
Recreational Marketing Assoc. Inc.	10-6-39	250.00	Tashjian, Robert & Mary	10-4-30AB	2,050.00
Rice, Virginia	10-6-17	50.00	Terchiak, Raymond E. & Pamela D.	10-4-76	29,550.00
Rice, Virginia	10-6-42	1,000.00	Terchiak, Raymond E. & Pamela	10-4-75	3,600.00
Richards, William L.	10-2-50	35,500.00	Thomas, Joseph F. & Eleanor K.	10-4-102	22,650.00
Riley, John J. & Mary G.	10-5-38	2,200.00	Thompson, Bruce E. & Jocelyn R.	10-6-75476	34,800.00
Ritrouato, Nicholas & Rose	101-1AB42AB	4,000.00	Thomson, Harold Sr. & Harold Jr.	105-1734174	4,750.00
Ritrouato, Nicholas & Rose	10-3-5	6,150.00	Titus, Carleton W. & Paul R.	10-4-128	2,450.00
Ritrouato, Nicholas & Rose	10-3-8	3,100.00	Titus, Paul R.	10-4-127	2,850.00
Ritrouato, Nicholas & Rose	10-4-142	4,250.00	Tkach, George & Gloria	10-1-88489	1,400.00
Ritrouato, Nicholas & Rose	10-4-23AB	2,900.00	Toomey, John J. & Marie E.	10-1-138	3,450.00
Ritter, Robert & Arlene	10-4-133	2,850.00	Toppi, Joseph & Anna	10-5-48449	2,650.00
Rizzi, Roy & Beverly	10-5-43	2,700.00	Toppi, Joseph R. & Mary	10-5-47	1,900.00
Robillard, Stephen P.	10-5-17	3,750.00	Tracy, William J. & Dianne M.	10-5-79	23,850.00
Robinson, Edward & Carol	10-1-72473	1,100.00	Umphress, Lowell E. & Janet	10-4-143	1,900.00
Rockwell, Richard S.	10-5-89490	2,750.00	Vallieres, Joseph R. & Joan C.	10-4-73	29,300.00
Rodenhiser, Louis & Alice	10-4-16	3,550.00	Vallieres, Joseph R. & Joan C.	10-4-74	3,550.00
Rodriguez, Iraida	10-6-38	200.00	Vandenbos, Gerard Robert	10-5-46	1,900.00
Romano, Carlo & Arlene	10-4-30AB	2,050.00	Vandenbos, Gerard	10-5-76	1,900.00
Roney, James P. & Cynthia M.	10-4-129	34,350.00	Van Dyne, Everett W. & Geraldine M.	10-4-33AB	37,400.00
Royce, Michael	10-2-40441	43,600.00	Van Ling, Charles & Grace	10-5-121	1,950.00
Rubant, Richard H. & Cynthia J.	10-2-4	23,000.00	Vieira, Ernest A.	10-5-111	37,950.00
Rubant, Richard H.	10-2-3	7,250.00	Vieira, Ernest A.	10-5-110	1,900.00
Russo, George M. & Patricia A.	10-1-78	1,200.00	Violet, Ernest M.	10-4-19	3,650.00
Sabatits, Adolfas & Albina	10-1-6	3,300.00	Wagner, Lillian	10-5-33	400.00
Sariol, Antonio	10-5-112	2,750.00	Ward, John & Veronica	10-1-64	3,900.00
Savtelle, Murray J.	10-6-10411	1,050.00	Waronka, Joseph M.	10-5-135	1,900.00
Schad, Wayne C. & Stella A.	10-1-45	2,750.00	Waronka, Joseph M. Jr.	10-5-136	1,900.00
Schlesinger, Heidi A.	10-4-109	28,750.00	Weinfeld, Charles & Gertrude	10-3-7	18,850.00
Schrauwen, Adrian & Gerda	10-5-139	1,900.00	Weinfeld, Charles & Gertrude	10-4-17456	11,500.00
Schrauwen, Adrian & Gerda	10-5-14	1,900.00	Weinfeld, Charles & Gertrude	10-4-18	2,900.00
Scott, James & Marion	10-5-70	1,900.00	Weld, James E. & Sandra L.	10-4-8	32,450.00
Segarra, Francis & Martha	10-6-44445	500.00	West, Ernest M.	10-6-29	1,050.00
Shea, John R.	10-6-19450	2,350.00	Wheeler, John & Carin	10-4-59	2,600.00
Shea, William J.	10-4-52	200.00	Wheeler, John & Carin	10-4-60	3,300.00
Sherwood, Lloyd M.	10-6-94	2,000.00	Wheeler, Raymond D.	10539405152	6,750.00
Sherwood, Lloyd M.	10-6-95	2,000.00	Whitney, Leonard W. & Hilda D.	10-4-90	31,700.00
Shilansky, Byron H. & Sandra P.	10-2-13414	48,500.00	Wilson, Ernest & Mary	10-5-118	1,400.00
Shoenake, Jack E. & Sue	101-1014102	5,450.00	Woodman, John E.	10-5-3	2,750.00
D/B/A Our Holdings	105-1604161	25,950.00	Woodman, John E.	10-5-4	4,000.00
Short, Winifred	10-1-145	3,000.00	Wright, Clifton L. Jr.	10-4-107	5,150.00
Short, Winifred	10-3-4	32,900.00	Wyman, Manning & Ruth	10-6-91	2,050.00
Short, Winifred	10-4-50	50.00	Wynne, William M.	10-2-1 & 2	59,300.00
Short, Winifred	10-4-69	3,100.00	Yamashiro, George	10-5-175	3,150.00
Short, Winifred	10-5-27A	1,900.00			
Short, Winifred	10-6-8	1,350.00			
Shum, Vitus M. H. & Carol A.	10-1-135	2,800.00			

TOWN OFFICE HOURS

SELECTMEN—648-2272

Every Other Monday, 7:00 P.M. to 9:00 P.M.

ADMINISTRATIVE ASSISTANT—648-2272

Monday & Wednesday
9:00 A.M. to 12:00 Noon
1:00 P.M. to 3:00 P.M.

TOWN CLERK—648-2389

Tuesday & Friday
(at home)
8:00 A.M. to 11:00 A.M.
3:00 P.M. to 6:00 P.M.

TAX COLLECTOR—746-3892

Wednesday
(at home)
7:00 P.M. to 9:00 P.M.

PLANNING BOARD

Third Thursday of Each Month
7:30 P.M. at Selectmen's Office

TOWN MEETING SCHEDULE

Polls Open for Voting at Grange Hall, March 13, 1990
10:00 A.M. to 7:00 P.M.
Business Meeting at Grange Hall
March 17, 1990 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 8, 1990
Polls Open for Voting, 6:00 P.M.-7:30 P.M.
Business Meeting Begins 7:30 P.M.

DUMP HOURS

Monday 8:00 A.M.—5:00 P.M. Wednesday 8:00 A.M.—5:00 P.M.
Friday 1:00 P.M.—5:00 P.M. Saturday 8:00 A.M.—5:00 P.M.

WEBSTER EMERGENCY NUMBERS

Police Department..... 228-1800
Fire Department or Medical Emergency..... 225-3355

WEBSTER FREE PUBLIC LIBRARY HOURS 648-2706

Monday 9:00 A.M.—2:00 P.M. Monday 6:00 P.M.—8:00 P.M.
Wednesday 9:00 A.M.—8:00 P.M.